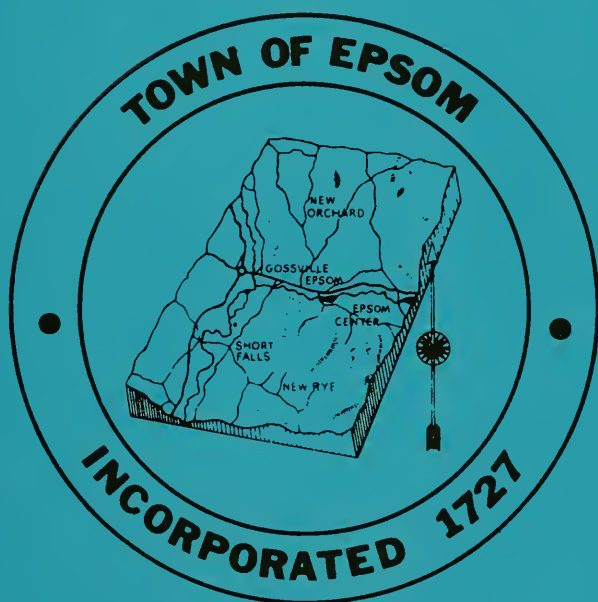


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ANNUAL REPORT

of the
**TOWN OF
EPSOM**



*For The Year Ending
December 31, 1987*

Annual Report
of the
Town Officers
Town of Epsom
New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1987



CARROLL AND BEVERLY STEVENS
Epsom's Citizens of the Year

Carroll and Beverly Stevens were named Citizens of the Year at the Old Home Day Celebration on August 8.

Carroll and Beverly were married on December 31, 1947 by the Rev. H. Franklin Parker and are the parents of three children, Albert and Sharon of Epsom and William of Chichester. They have five grandchildren.

Beverly worked for Blue Cross and Blue Shield for several years and Carroll has been a farmer and roofer all his life.

Being a foster child herself, Beverly decided that being a foster parent was what she wanted to be. She has cared for 109 foster children since she started in 1957. Beverly takes a picture of the child when he or she is placed in her home and another when they leave. She has a complete photo album of all the foster children who have been placed in her care.

Carroll and Beverly are still "Mom" and "Dad" to many of the youngsters who have made their home on the farm on Jug City Road. On special holidays, telephone calls and cards make their way to these foster parents.

Carroll is known as "Epsom's Own Minstrel Man." He was the youngest in his first show of 1941 and has taken part in every one since, not only in Epsom but surrounding towns. Never refusing to help out and believing laughter is a great healer, "Doc" Stevens adorns his make-up and brings his "brand of medicine" to the residents of Epsom Manor and the I.O.O.F. Home in Concord.

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TOWN OFFICERS

Moderator

PAUL MARTELL

Selectmen

ROBERT S. YEATON Term Expires 1988
RICHARD M. TODD Term Expires 1989
JOHN F. KELLEHER, Chairman..... Term Expires 1990

Town Clerk

HAZEL P. STEELE

Deputy Town Clerk

MARY FRAMBACH

Treasurer

PAULA S. ANDERSON

Representatives to General Court

ELEANOR ANDERSON **CHARLES YEATON**

Tax Collector

BEVERLY J. MINER

Deputy Tax Collector

CYNTHIA A. SYLVESTER

Road Agent

PHILIP E. DAIL

Supervisors of Checklist

SYLVIA PERO **LENA M. WORTH** **SHIRLEY DEMERS**

Ballot Clerks

RUTH BACHELDER **MARCIA CROUSE**
ROBERT M. REEVES **CAROLYN ASHBY**

Auditors

SUE BICKFORD **MARCIA CROUSE**

Library Trustees

PATRICIA WILCOX Term Expires 1988
BEULAH YEATON..... Term Expires 1989
ELLEN F. EPPLESHEIMER Term Expires 1990

Librarian
NANCY Y. CLARIS

Cemetery Trustees

ROBERT E. BACKUS Term Expires 1988
WILLIAM E. CLARK..... Term Expires 1989
ROLAND LaFLEUR..... Term Expires 1990

Conservation Commission

SARAH GAIL DUSZCZAK..... Term Expires 1988
MICHAEL TH. JOHNSON..... Term Expires 1989
FREDERICK S. HAMLETT..... Term Expires 1989
ERIC ORFF..... Term Expires 1989
CONSTANCE PITCHER..... Term Expires 1990
SUSAN CLEMENT-THOMAS Term Expires 1990

Board of Adjustment

ALBERT J. NOLIN, JR., Chairman Term Expires 1988
RALPH CUTTING - Alternate..... Term Expires 1988
PAUL E. MARTELL..... Term Expires 1989
MARLYN FLANDERS Term Expires 1990
 appointed to replace Gregory Trotter
JAMES W. FINDLAY, JR..... Term Expires 1991

Zoning Compliance Officer
DIANE R. LOMARTIRE

Police Department

PETER F. BURGESS-Chief

EDDIE WATSON-Patrolman CRAIG MALONEY-Patrolman
COLIN EGAN-Patrolman FRANK EATON-Sergeant
DANIEL PALMER-Patrolman

Trustees of Trust Funds

BEVERLY LaFLEUR Term Expires 1988
CHARLES S. CONNORS Term Expires 1990

Health Officer

JAMES T. LOMARTIRE

Deputy Health Officer

DIANE R. LOMARTIRE

Overseer of Public Welfare

SHIRLEY PARKER

Park Commission

MAURICE PATTERSON
NORMAN BIRCH
JAMES PERO

ROBERT G. PARICHAND
GEORGE FOSTER III
GARY LEE BENNER

Fire Department Officers

Chief

PAUL E. LAVOIE

Deputy Chiefs

PAUL DAVIS
DAVID CUSHING

Captains

STEWART YEATON

HERBERT HODGDON

Lieutenants

ALAN QUIMBY

ELMER (BUD) PALMER

Clerk

ALAN QUIMBY

Treasurer

JOEL ROBINSON

Rescue Squad

Captain

WILLIAM FRENCH

Lieutenants

CAROLE BROWN

ALANA MITCHELL

Clerk

SUSAN KARPOVICH

Treasurer

SABRINA MATTESON

Auxiliary

President

MRS. LINDA SAWYER

Vice President
MRS. DONNA MOORE-LAVOIE

Secretary
MRS. SONIA NOYES

Treasurer
MRS. BELINDA McCUBREY

Emergency Management
(Civil Defense)

Director
PAUL E. LAVOIE

Forest Fire Warden
PAUL E. LAVOIE

Planning Board

CONSTANCE PITCHER.....	Term Expires 1988
GORDON ELLIS.....	Term Expires 1988
JOHN F. HICKEY.....	Term Expires 1989
NORMAN BIRCH	Term Expires 1989
CHARLES R. MINER, SR. - Alternate.....	Term Expires 1989
GARY MATTESON, Chairman	Term Expires 1990
KEITH A. COTA.....	Term Expires 1990
RICHARD M. TODD, Selectman-Representative to Planning Board	

Trustees
BOARD OF SELECTMEN

Civil Defense
PAUL E. LAVOIE

TOWN MEETING MINUTES

March 14, 1987, opened at 9:30 A.M. by the moderator, Paul Martell.

Robert Yeaton addressed errors which appear in the town report and gave corrected figures:

- page 17: Vital Statistics - \$92.00
 - Winter maintenance - \$75,108.24
 - Not recommended - \$15,017.00
 - Revenue Sharing - \$480.15
- page 16: Town Officers expenses - \$25,842.66
 - Legal expenses - \$14,942.25
- page 18: Tax anticipation notes - \$21,253.30
 - Actual expenditures - \$506,049.49
- page 65: Incinerator - \$100,000.00 (two places)
 - Selectmen's budget, estimated revenue - \$434,727.15

There was a motion made last year to sell the 1981 malibu cruiser for \$2000.00. The highest bid was \$1400.00 and the selectmen sold it to the highest bidder. An error was made by the selectmen.

Robert Yeaton made a motion to pass over article 3 until after article 19. It was seconded by Hans Wendler. The motion passed in the affirmative.

Article 4: To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes. Hans Wendler made a motion to accept the article as read and it was seconded by Ralph Schmitt. The article passed in the affirmative.

Article 5: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another government unit or private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b. Sue Bickford made a motion to accept article 5 as read and it was seconded by Connie Pitcher. The article passed in the affirmative.

Article 6: To see if the Town will vote to accept and appropriate a private donation of \$5,000.00, plus interest, to the Fire Department to be used for the purchase of equipment and the completion of the fire station. Paul Lavoie made a motion to accept the article as read and it was seconded by Gloria Reeves. The article passed in the affirmative.

Article 7: To see if the Town will accept the following Trust Funds:

Ray Kelley	\$100.00
Juanita L. Smith	100.00
Luellan E. & Rose A. Kimball	100.00
Louis & Florence Demers	200.00
Hill & LaFleur.....	500.00
Roger Toothaker	100.00
Rena McDonald.....	100.00
Roberta Monbleau.....	100.00

Total.....\$1,300.00

Lots in McCleary Cemetery - Interest to be used on their lots. Hans Wendler made a motion to accept the article as read and it was seconded by Gloria Reeves. Bob Yeaton made a motion to amend the article to read "Lots in McCleary Cemetery - Interest to be used on their lots and the general welfare of the cemetery." Sue Bickford seconded the motion. The amendment passed in the affirmative. The article passed as amended.

Article 8: To see if the town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund of \$480.15, plus interest, for summer maintenance, and to authorize the Selectmen to accept, appropriate and expend any other Federal Revenue Sharing Funds should they become available. (Recommended by Budget Committee) Sue Bickford made a motion to accept the article as read and it was seconded by Hans Wendler. The article passed in the affirmative.

Article 9: To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the purpose of repairing and/or replacing the bridge over Deer Brook (New Rye Road). (Recommended by Budget Committee) Sue Bickford made a motion to accept the article as read and it was seconded by Shirley Parker. Dick Todd made a motion to amend the article to read "To see if the Town will vote to raise and appropriate the sum of \$12,000.00 towards repairing and/or replacing the bridge over Deer Brook (New Rye Road). It was seconded by Gloria Miner. The amend passed in the affirmative. The article passed as amended.

Article 10: To see if the Town will authorize the Selectmen to sell (at public auction or by advertised seal bids) the following properties. (Each property to be voted upon separately). (RSA 80:42, Supp. 1986)

Land - Northwood Lake, Tax Map U-01-049-Small lot - .06 acre
(Recommended by Conservation Commission)

Land - Swamp Road, Tax Map R-02-032-Small lot - ½ acre (Not recommended by Conservation Commission)

Land - Short Falls, Tax Map U-14-028B-Small lot - .05 acre
(Recommended by Conservation Commission)

Maurice Bertot made a motion to act on the article as read and it was seconded by Hans Wendler. David Noyes made a motion to amend article 10. These lots to be sold to an abutting property owner only, that they are to be consolidated with the abutting parcel and with the stipulation in the deed that they will not be a separate lot. The amendment was seconded by Bob Yeaton. The amendment passed in the affirmative.

Property #1: Norman Roberge made a motion to sell this parcel of land and it was seconded by Shirley Parker.

David Noyes made a motion to postpone any further action on Article 10 until after article 19, but before article 3. It was seconded by Katharine Coolidge. The motion passed. This would be time enough to procure copies of the town map indicating the location of these three parcels of land.

Article 11: To see what action, the Town will take on the following question: "Shall we adopt the provisions of RSA 72-1-C which authorize any town or city to elect not to assess, levy and collect a resident tax?" Bob Yeaton made a motion to accept the article as read and it was seconded by Jack Kelleher. The article passed in the affirmative.

Article 12: to see if the Town will authorize the Selectmen, Town of Epsom, N.H. to dissolve the contract between the Town of Epsom, N.H. and the Lakes Cablevision Corp. and to authorize the Selectmen to enter into a contract with a different cable vision company. (By Petition) Maurice Bertot made a motion to accept the article as read and it was seconded by Shirley Parker. The article passed in the affirmative.

Article 13: To see if the Town will vote to instruct the town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook Nuclear Plant shall be disposed of within this Town of Epsom unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the town at the annual Town Meeting by written ballot. (By Petition) Katharine Collidge made a motion to accept the article as read and it was seconded by Dick Frambach. Maurice Bertot made an amendment "To see if the Town will vote to instruct the town's representatives to the General Court to take all necessary measures to insure that no radioactive waste from any source shall be disposed of within this Town of Epsom unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the town at the annual Town Meeting by written ballot. The amendment was seconded by Don Lowe. The amendment passed in the affirmative. The article passed in the affirmative as amended.

Article 14: To see if the Town will vote to accept the following: When Epsom residents reach sixty-five (65) years of age, property taxes will be held at their assessed rate and amount for that year and all following years for RETIRED residents ONLY. (By Petition) Hans Wendler made a motion to accept the article as read and it was seconded by Gloria Reeves. The moderator declared article 14 out of order based on the information receiving from the town counsel. "Towns receive their taxing authority from the State. The Legislature has expressly established the manner by which taxable property is to be appraised. See RSA 75:1, :11. The statutory scheme requires local assessors to appraise most real estate 'at its full and true value in money.' RSA 74:1. The limitation imposed on appraisal values; by the petition runs counter to the legislative mandate and, for this reason, cannot stand.

Alternatively the petition may focus on tax rates rather than assessed value. Although cities and towns have major roles in determining real estate tax rates, their authority is not unlimited. The Legislature has vested general supervisory power in the State Commissioner of Revenue Administration to adjust and compute tax rates. See RSA 41:15; RSA 71-A:11, IV, :30, II. It is well established that local legislation is valid if it contradicts State legislation. The petitioned Article states that property taxes will be held at their assessed rate and amount for the year in which an Epsom resident reaches the age of 65 and is retired and all following ages. The proposed tax cap would interfere with the statutory authority of the Commissioner of Revenue Administration to adjust and compute tax rates. See *Bell v. Arel*, 123 NH 311 (1985), and, for this reason, cannot stand.

If the Town of Epsom wishes to provide tax relief to its elderly residents then it should employ the specific statutes provided by the legislature. See RSA 72:43-b. Expanded Exemptions on Real Estate For The Elderly and RSA 72:43-f (supp. 1986) Adjusted Elderly Exemption.

John Grundy made a motion to over rule the moderator on his move and it was seconded by Thomas Llish. The motion was defeated.

Article 15: To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to continue the Concord Regional Visiting Nurse Association program for the purpose of providing nursing and therapeutic services at the home, and other health programs through clinics to all residents of the Town of Epsom (By Petition) (Recommended by Budget Committee) Katharine Collidge made a motion to accept the article as read and it was seconded by Connie Pitcher. The article passed in the affirmative.

Article 16: To see if the Town will appropriate the sum of \$18,200.00 for the annual budget of the Epsom Public Library for the year 1987. (By Petition) (Recommended by Budget Committee) Hans Wendler made a motion to accept the article as read and it was seconded by Jane Martell. The article passed in the affirmative.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$1,447.00 for the continuation of services to the low income residents of Epsom through the Suncook Area Center of the Community Action Program, Belknap-Merrimack Counties, Inc. (Recommended by Budget Committee) Shirley Parker made a motion to accept the article as read and it was seconded by Gloria Reeves. The article passed in the affirmative.

Article 18: To see if the Town will vote to join in the Central New Hampshire Regional Planning Commission, and pay dues totaling \$2,017.00 for the fiscal year 1987-1988. (By Petition) (Not Recommended by Budget Committee) Hans Wendler made a motion to accept the article as read and it was seconded by Katharine Coolidge. The article was defeated.

Article 19: To see if the Town will vote to raise and appropriate a sum not to exceed One Hundred Thousand Dollars (\$100,000.00) as the Town's share of the purchase of a new incinerator at the Pittsfield Facility, said sum of money to be raised by the issuance of bonds or serial notes in accordance with the provisions of RSA 33, the Selectmen to issue and negotiate such bonds or notes and to take such other actions as may be necessary to effectuate the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Epsom (Recommended by Budget Committee) Katherine Coolidge made a motion to accept the article as read and it was seconded by Hans Wendler. The polls opened for voting at 11:50 AM and remained open until 12:20 PM. Yes - 141, No - 19. The article passed in the affirmative.

Article 10 (Again): Property #1 - Bob Yeaton made a motion that we sell the Northwood Lake property and it was seconded by Dick Todd. The motion passed in the affirmative.

Property #2 - David Noyes made a motion to sell the Swamp Road Property and it was seconded by Shirley Parker. The motion passed in the affirmative.

Property #3 - Hans Wendler made a motion to sell the Short Falls property and it was seconded by Shirley Parker. The motion passed in the affirmative.

Article 10 passed in the affirmative as amended.

Article 3: To see what action the Town will take upon the budget submitted by the Budget Committee. Bob Yeaton made a motion to accept the article as read and it was seconded by John Kelleher.

Bill French made a motion to add \$625.00 to the parks and recreation line item for swimming lessons and it was seconded by Tim Pease. The amendment passed in the affirmative.

Bill Clark made a motion to add \$1500.00 for the cemetery line item and it was seconded by Bev Miner. The amendment was defeated.

The Bottom Line of the Budget \$735,539.00. The budget passed as amended.

Article 20: To transact any other business that may legally be brought before this meeting.

George Wiggin requested improvement of the audio equipment for next year.

Paul Lavoie, Fire Chief 1) volunteers are needed for the rescue squad, they are desperately in need for daytime assistance. 2) volunteers are needed for the fire department 3) the new fire truck will be delivered the latter part of June and it will be about \$1200.00 under budget at the present time. 4) request a poll of those present to determine if it is feasible to number the houses on each street for identification purposes - vote was unanimous to recommend that they do that.

The resident tax will be deleted affective as of April 1, 1987. This does not pertain to 1986 and any prior taxes, they are still due.

Barbara Barksdale requested a show of appreciation for town officials.

Shirley Parker made a motion to adjourn the meeting at 1:45 PM and it was seconded by Gloria Reeves. The meeting was adjourned.

Respectfully submitted,
HAZEL P. STEELE
Town Clerk
Epsom, NH

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

**THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.
TUESDAY, MARCH 8, 1988**

To the Inhabitants of the Town of Epsom, County of Merrimack in said State qualified to vote in Town affairs:

You are hereby notified to meet at the American Legion Hall in said Epsom on Tuesday, the 8th day of March, 1988, at 10:00 A.M. to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuring.

You are further notified to meet at Epsom Central School in said Epsom on Saturday, the 12th day of March, 1988, at 9:30 A.M. to act upon the following subjects:

2. To see what action the Town will take upon the budget submitted by the Budget Committee.
3. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to continue the Concord Regional Visiting Nurse Association Program for the purpose of providing nursing and therapeutic services at the home, and other health programs through clinics to all residents of the Town of Epsom. (RECOMMENDED BY BUDGET COMMITTEE)
4. To see if the Town will vote to raise and appropriate the sum of \$1,519.00 for the continuation of services to the low income residents of Epsom through the Suncook Area Center of the Community Action Program, Belknap-Merrimack Counties, Inc. (RECOMMENDED BY BUDGET COMMITTEE)
5. To see if the Town will vote to raise and appropriate the sum of \$80,000.00 towards the repairing and/or replacing the bridge over Deer Brook (New Rye Road). (RECOMMENDED BY BUDGET COMMITTEE)
6. To see if the Town will vote to authorize the Board of Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
7. To see if the Town will vote to authorize the Board of Selectmen to

apply for, accept and expend money from state, federal or another government unit or a private source which becomes available during the year and not require the expenditure of any other Town funds in accordance with the procedure set forth in RSA 31:95-b.

8. To see if the Town will vote to accept the following Trust Funds:

Karl Rand	\$	300.00
The Stewart Lot		200.00
The Martell Lot		100.00
Albert Barton		300.00
Doris Stevens		400.00
Reinhold Anderson.....		200.00
Gordon Wheeler.....		200.00
Kenneth Sawyer		100.00
Total.....	\$	1,800.00

Lots are in McCleary or Short Falls Cemetery. Interest to be used on their lots and for the General Welfare of the Cemetery.

9. To see what action the Town will take on the following question:

“Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes.,” (BY PETITION)

10. To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in the conservation land. Said appropriated funds and state matching funds may be expended by majority vote of the Conservation Commission with the approval of the Selectmen. (BY PETITION)
11. To see if the Town will vote to authorize the Selectmen to sell, at public auction or by advertised sealed bid, the following surplus Town property; (Each to be voted on separately).

- A. The old Town Bulldozer
- B. One Dodge half-ton Pick-up

- C. One 1941 Ford Reel Truck
- D. One used storage trailer
- E. Miscellaneous other property (A complete list will be made available to the public prior to the start of any sale)

12. To see if the Town will vote to accept the following Educational Tax Credit:

Educational Tax Credit - Beginning July 1, 1988, any Epsom property owner who pays all or part of the private high school tuition for any Epsom resident may be eligible to receive an abatement from the Town of Epsom of \$1,000.00 (One Thousand Dollars) or an amount not to exceed 85% of their last Epsom property tax bill, whichever is the lesser amount.

Conditions:

- 1) Individuals seeking an abatement must
 - a) Provide the name of the student whose tuition they have paid.
 - b) Provide proof of tuition payment.
 - c) Demonstrate that the student being sponsored is a resident of the Town of Epsom.
- 2) The total amount of abatement(s) which shall be granted by the Town of Epsom for any one student is \$1,000.00.
- 3) Pro-rating - Individuals sponsoring students who transfer from a public school system to a private school system during the same school year will have any and all abatements under this program pro-rated according to the number of weeks the student is enrolled in the private school.
- 4) Ineligibility - Individuals sponsoring students who transfer from a private school system to Epsom's public school system during the same school year shall be ineligible for an abatement under the terms of this program. (BY PETITION)

13. To see if the Town will vote to discontinue and relinquish all interests of the Town therein, "Wheeler Rd.," so-called, beginning at Range Rd. and terminating at the house owned by Normand and Cynthia

Aube. (Pursuant to RSA 231:43)

14. To see if the Town will vote to discontinue and relinquish all interests of the Town therein, "Bartlett Lane," so-called, beginning at Goboro Rd. and terminating at the house owned by Eleanor Bartlett. (pursuant to RSA 231:43)
15. To see if the Town will vote to discontinue and relinquish all interests of the Town therein, a portion of "Barton Rd.," so-called beginning at the stone wall abutted by the property of Kenneth Barton and the property of Charles and Rita Davis and terminating at the house owned by Charles and Rita Davis. (Pursuant to RSA 231:43)
16. To transact any other business that may legally be brought before this meeting.

Given under our hands and seal this 16th day of February in the year of our Lord, nineteen hundred and eighty-eight.

ROBERT S. YEATON
RICHARD M. TODD
JOHN F. KELLEHER
Selectmen of Epsom

A True Copy of Warrant - Attest:

ROBERT S. YEATON
RICHARD M. TODD
JOHN F. KELLEHER
Selectmen of Epsom

BUDGET OF THE TOWN OF EPSOM, N.H.
For the Fiscal Year from January 1, 1988 to December 31, 1988

PURPOSES OF APPROPRIATION	Actual Appropriations 1987 (1987-88)	Actual Expenditures 1987 (1987-88)	Selectmen's Budget 1988 (1988-89)	Budget Committee	
				Recommended 1988 (1988-89)	Not Recommended
General Government					
Town Officers' Salary	\$ 8,130	\$ 5,890	\$ 9,825	\$ 9,825	\$
Town Officers' Expenses	26,500	26,457	28,600	28,600	
Election and Registration Expenses	400	200	500	500	
Cemeteries	00	00	1,850	1,850	
Reappraisal of Property	5,000	6,543	6,500	6,500	
Planning and Zoning	1,990	2,423	2,000	2,000	
Legal Expenses	12,000	5,255	12,000	12,000	
Contingency Fund	2,000	00	2,000	2,000	
Secretaries	19,672	19,550	22,942	22,942	
Bookkeeping Service	3,000	00	00	00	
Board of Adjustment	800	779	1,150	1,150	
Zoning Compliance Officer	850	786	850	850	
Public Safety					
Police Department	60,500	62,840	76,800	60,800	16,000
Fire Department	40,000	39,766	68,850	52,450	16,400
Civil Defense	230	00	230	230	
Dispatch	9,900	9,900	10,000	10,000	
Forest Fires	2,000	132	2,000	2,000	
Fire Roads	2,000	00	2,000	2,000	
Purchase of New Fire Truck ...	40,000	40,000	00	00	
Highways, Streets & Bridges					
Town Maintenance-Summer	45,000	82,220	60,000	60,000	

PURPOSES OF APPROPRIATION

	Actual Appropriations 1987 (1987-88)	Actual Expenditures 1987 (1987-88)	Selectmen's Budget 1988 (1988-89)	Budget Committee Recommended 1988 (1988-89)	Not Recommended
Town Maintenance-Winter	60,000	74,762	60,000	60,000	
Street Lighting	1,000	1,637	1,500	1,500	
Highway Block Grant	52,717	00	57,864	57,864	
Brush Cutting	5,000	6,072	12,000	12,000	
Bridge Reconstruction	12,000	2,572	80,000	80,000	
Tarring	32,522	47,460	50,000	50,000	
Sanitation					
Solid Waste Disposal	45,183	43,787	42,465	42,465	
Health					
Health Department	300	377	560	560	
Hospitals and Ambulances	13,157	13,157	30,100	30,100	
Vital Statistics	95	84	95	95	
Visiting Nurses Association . . .	6,000	5,690	6,000	6,000	
Community Action Program . . .	1,447	1,447	1,519	1,519	
Court Decree	3,000	00	3,000	3,000	
Welfare					
General Assistance	20,000	11,868	20,000	20,000	
Soldiers & Sailors	5,000	817	5,000	5,000	
Culture and Recreation					
Library	18,200	18,200	19,000	19,000	
Parks and Recreation	2,300	1,678	2,300	2,300	
Patriotic Purposes	400	400	400	400	
Conservation Commission	500	500	750	750	
Town Band	1,000	1,000	1,000	1,000	

PURPOSES OF APPROPRIATION	Actual Appropriations 1987 (1987-88)	Actual Expenditures 1987 (1987-88)	Selectmen's Budget 1988 (1988-89)	Budget Committee	
				Recommended 1988 (1988-89)	Not Recommended
Debt Service					
Principal of Long-Term Bonds & Notes	8,445	8,444	50,000	50,000	
Interest Expense-Long-Term Bonds & Notes	201	201	13,248	13,248	
Interest Expense- Tax Anticipation Notes	20,000	18,713	20,000	20,000	
Capital Outlay					
Fire Dept.-Bldg. & Equip	5,000	5,000	00	00	
Police Dept.-Equip. Fund	00	3,500	00	00	
Computer Fund	00	5,654	00	00	
New Incinerator	100,000	27,000	00	00	
Police Dept.-Federal Grant	00	00	2,845	2,845	
Fire Dept.-Equip. Fund	00	1,075	00	00	
Miscellaneous					
Municipal Water Dept.	3,400	3,098	3,400	3,400	
Insurance	38,700	39,117	40,350	40,350	
Total Appropriations	\$ 735,539	\$ 646,051	\$ 831,493	\$ 799,093	\$ 32,400

Less: Amount of Estimated Revenues, Exclusive of Taxes \$410,189
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$388,904

SELECTMEN'S REPORT **1987**

Land	\$ 17,000,961.00
Buildings	42,755,580.00
Public Utilities	702,188.00
Mobile Homes	<u>4,593,966.00</u>
Total Valuation Before Exemptions	\$ 65,052,695.00
Less Elderly Exemptions	<u>- 465,810.00</u>

Net Valuation on Which Tax Rate Computed \$ 64,586,885.00

Taxes Committed to Tax Collector

Town Property Taxes Assessed	\$ 1,854,289.00
Precinct Taxes Assessed	<u>9,502.00</u>
Total Gross Property Taxes	\$ 1,863,791.00
Less: Est. War Service Tax Credits	<u>- 16,200.00</u>
Net Property Tax Commitment	\$ 1,847,591.00
Inventory Fines Not Computed by Revenue	<u>2,435.08</u>
	\$ 1,850,026.08

Property Tax Rate Total \$28.71 per \$1,000.00 Valuation

Town	\$ 3.55
County	2.33
School	<u>22.83</u>
TOTAL	\$ 28.71

Water Precinct \$0.70 per \$1,000.00 Valuation

Equalization Ratio 62%

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES FOR 1987

Purpose of Appropriation	1987 Appropriations	Encumbered From 1986	Reimbursements to Departments	Total Amount Available	Expenditures	Unexpended Balance	Overdraft	Amount Carried Over
	\$	\$	\$	\$	\$	\$	\$	\$
General Government								
Town Office Salaries	8,130.00			8,130.00	5,890.00	2,240.00		
Town Office Expense	26,500.00		220.62	26,720.62	26,457.05	263.57		
Election & Registration	400.00			400.00	200.02	199.98		
Cemeteries .....	.00			.00	.00	.00		
Reappraisal of Property	5,000.00			5,000.00	6,543.00		1,543.00	
Planning & Zoning	1,990.00			1,990.00	2,423.09		433.09	
Legal Expense	12,000.00			12,000.00	5,254.95	6,745.05		
Contingency Fund	2,000.00			2,000.00	.00	2,000.00		
Secretaries	19,672.00			19,672.00	19,549.82	122.18		
Bookkeeping Service	3,000.00			3,000.00	.00	3,000.00		
Board of Adjustment	800.00			800.00	779.24	20.76		
Zoning Compliance Officer	850.00			850.00	786.00	64.00		
Public Safety								
Police Department	60,500.00		1,244.35	61,744.35	63,085.18		1,340.83	
Fire Department	40,000.00		250.00	40,250.00	40,589.45		339.45	
Forest Fires	2,000.00			2,000.00	131.97	1,868.03		
Civil Defense	230.00			230.00	.00	230.00		
Dispatch	9,900.00			9,900.00	9,900.22		.22	
Fire Roads	2,000.00			2,000.00	.00	2,000.00		
Purchase of New F. Truck	40,000.00			40,000.00	40,000.00	.00		
Highways, Streets & Bridges								
Summer Maintenance	45,000.00			45,000.00	82,219.88		37,219.88	
Winter Maintenance	60,000.00			60,000.00	79,676.00		19,676.00	
Highway Block Grant	52,717.00			52,717.00	.00	52,717.00		
Brush Cutting	5,000.00			5,000.00	6,071.60		1,071.60	
Bridge Reconstruction	12,000.00			12,000.00	2,572.00			
Tarring	32,522.00			32,522.00	47,460.46		14,938.46	
Street Lights	1,000.00			1,000.00	1,637.34		637.34	
								9,428.00

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES FOR 1987

Purpose of Appropriation	1987 Appropriations	Encumbered From 1986	Reimbursements to Departments	Total Amount Available	Expenditures	Unexpended Balance	Overdraft	Amount Carried Over
Sanitation								
Solid Waste	45,183.00			45,183.00	43,787.00	1,396.00		
Health								
Health Department	300.00			300.00	376.56		76.56	
Hospitals & Ambulances ..	13,157.00			13,157.00	13,157.00	.00		
Vital Statistics	95.00			95.00	83.50	11.50		
Visiting Nurses Assoc.	6,000.00			6,000.00	5,690.35	309.65		
Community Action Program.	1,447.00			1,447.00	1,447.00	.00		
Court Decree	3,000.00			3,000.00	.00	3,000.00		
Welfare								
General Assistance	20,000.00		5,613.31	25,613.31	11,868.32	13,744.99		
Soldiers & Sailors	5,000.00			5,000.00	817.03	4,182.97		
Culture & Recreation								
Library	18,200.00			18,200.00	18,200.00	.00		
Parks & Recreation	2,300.00		161.00	2,461.00	1,677.93	783.07		
Patriotic Purposes	400.00			400.00	400.00	.00		
Conservation Commission...	500.00			500.00	500.00	.00		
Town Band	1,000.00			1,000.00	1,000.00	.00		
Debt Service								
Prin. Long Term Notes	8,445.00			8,445.00	8,444.48	.52		
Interest Exp.-Long Term ...	201.00		9.99	210.99	200.52	10.47		
Int. Exp.-Tax Anticipation...	20,000.00		1,154.56	21,154.56	18,713.27	2,441.29		73,000.00
New Incinerator	100,000.00			100,000.00	27,000.00			
Fire Dept.-Gift	5,000.00			5,000.00	5,000.00	.00		
Miscellaneous								
Hydrant Rental & Water use..	3,400.00			3,400.00	3,098.32	301.68		
Insurance	38,700.00		1,491.90	40,191.90	39,117.00	1,074.90		
New Fire Truck		150,000.00		150,000.00	110,000.00	40,000.00		
TOTALS	\$735,539.00	\$ 150,000.00	\$ 10,145.73	\$895,684.73	\$751,805.55	\$138,727.61	\$77,276.43	\$82,428.00

AUDITOR'S REPORT

February 15, 1988

Board of Selectmen
Town of Epsom
Epsom, New Hampshire 03234

In accordance with the engagement agreement we have with you, the audit of the Town's 1987 financial statements is in progress.

It is anticipated that the completed audit report will be available to you no later than May 15, 1988.

Respectfully submitted,

JOHN R. LANG
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accounts and Auditors

AUDITOR'S REPORT

May 15, 1987

Selectmen
Town of Epsom
Epsom, New Hampshire 03234

We have examined the financial statements of the Town of Epsom, New Hampshire for the year ended December 31, 1986, and have issued our report thereon dated May 15, 1987. As part of our examination, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. The purpose of our study and evaluation was to determine the nature, timing and extent of auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The establishment and maintenance of a system of internal accounting control is an important responsibility of Town officials. The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the evaluation of these factors necessarily requires estimates and judgments by Town officials.

Because of the inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town of Epsom taken as a whole. However, our study and evaluation disclosed the following conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town of Epsom may occur and not be detected within a timely period.

These conditions were considered in determining the nature, timing, and extent of the audit tests to be applied in our examination of the 1986 financial statements, and this report does not affect our report on these financial statements dated May 15, 1987.

We wish to express our appreciation for the cooperation we received from Town officials at all levels.

We would be pleased to discuss our comments further with you should you so desire. This report is intended solely for the use of management and should not be used for any other purpose. The provisions of RSA 71-A:21 require that this letter be published in the next annual report of the Town.

Respectfully submitted,
Jon R. Lang
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

Financial Statements are available for inspection at the Selectmen's Office Tuesday, Wednesday and Thursday from 9:00 A.M. to 2:00 P.M.

Comments and Recommendations

(1) CASH RECEIPTS

Finding - A review of the records of deposits shows that funds received by the tax collector are not being deposited promptly. The tax collector is still turning funds over to the treasurer for deposit causing further delays. (per R.S.A. 41:35 tax collectors must deposit receipts at least weekly or when funds reach \$500). The result is that there is a considerable loss to the Town of the use of funds and the consequent loss in interest income and the additional cost of interest on tax anticipation notes.

Recommendation - From our review of the tax collector's precedures, we concluded that the routine of preparing receipts for deposit and posting should be modified so that deposits can be made promptly and a good internal control still be kept. The changes that could be made will permit prompt deposits of receipts and establish a good internal accounting control. Receipts can be deposited the day they are received. Posting to the account can be done later from documents received with the payments. The assistance of the deputy tax collector may be needed during peak periods.

We reiterate the recommendation in our 1983 and 1985 reports that the tax collector make the deposit to the bank and give the treasurer a copy of the receipted deposit ticket. Several days are lost unnecessarily by the extra handling by the treasurer. There would be a considerable benefit to the Town in interest income and a savings in tax anticipation note interest if these recommendations were followed.

(2) COMPUTER APPLICATION - ACCOUNTING OFFICE

Comments - The accounting office could make more use of the computer thereby eliminating some of the manual accounting work and providing better records and information for the Town officials.

The Town has used money for improving the accounting process. We recommend action be taken to acquire the necessary programs to better utilize the computer capacity.

The manual system could be replaced with some saving in time. More important than the saving in time is the management information that will be available to the selectmen, department heads and budget committee. There should then be the opportunity to improve other office procedures.

It is very important that both the office personnel should be familiar with operation of the computer in order to allow more flexibility in assignments and scheduling of duties.

As the Town grows the volume and complexity of the work in the selectmen's office grows. There is a question as to whether two people working a total of 55 hours is enough. It is difficult to determine this at this time since the implementation of the computer described above would change the work load considerably. At that time there should be a review of the many other tasks to determine the amount of time required and whether there is some duplication of effort.

(3) GENERAL FIXED ASSETS

Finding - The Town has not maintained a record of its general fixed assets as is required by generally accepted accounting principles for government units.

Recommendation - In order to conform to generally accepted accounting principles the Town should take steps to develop a record of general fixed assets.

(4) TAX MAP FUND

Finding - For several years there has been a savings account designated as "tax map". The balance at December 31, 1986 was \$492.67. This fund has been reported as a Special Revenue Fund in our financial statements.

Recommendation - We repeat our suggestion of last year that if there is no reason to continue this account the selectmen should consider closing it to the General Fund.

BALANCE SHEET
December 31, 1987

Assets

Cash	\$ 610,802.62	
All funds in custody of treasurer	45,741.90	
Planning Board Escrow Deposits	<u>1,607.94</u>	
TOTAL.....	\$	658,152.46

CAPITAL RESERVE FUNDS (In custody of Trustees)

School District-alterations	2,398.22	
Epsom Village District-Pipe cleaning ...	12,232.61	
Epsom Village District - Tank maintenance fund	<u>16,220.81</u>	
TOTAL.....	\$	30,851.64

UNREDEEMED TAXES:

Levy of 1986	8,434.63	
Levy of 1985	6,308.51	
Previous years	<u>76.77</u>	
TOTAL.....	\$	14,819.91

UNCOLLECTED TAXES:

Levy of 1987	300,347.17	
Levy of 1986	10.00	
Levy of 1985	<u>90.60</u>	
TOTAL.....	\$	300,447.77

TOTAL ASSETS	\$	1,004,271.78
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GRAND TOTAL	\$	1,004,271.78
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Fund Balance-December 31, 1986	\$ 127,561.00
Fund Balance-December 31, 1987	95,782.98
Change in financial condition	(31,778.02)

Liabilities

ACCOUNTS OWED BY THE TOWN:

Accounts payable	\$ 5,981.91
Unexpended balances of special appropriations-Bridge Reconstruction...	9,428.00
Unexpended balances of bond and note funds-Incinerator.	73,000.00

Unexpended Capital Reserve Funds	30,851.64	
Town-Escrow Account.	32,772.78	
Yield tax deposits	242.50	
School district tax payable	741,634.91	
Computer Fund	1,982.61	
Fire Dept.-Building Fund	8,646.68	
Fire Dept.-Equipment Fund	932.17	
Police Dept.-Equipment Fund	7.43	
Conservation Commission-Savings	1,400.23	
Planning Board -Escrow Deposits	<u>1,607.94</u>	
TOTAL	\$	908,488.80
TOTAL LIABILITIES	\$	908,488.80
Fund Balance-Current surplus	\$	95,782.98
GRAND TOTAL		\$ 1,004,271.78

SCHEDULE OF TOWN PROPERTY
As of December 31, 1987.

Town Hall, land and buildings	\$	43,050.00
Furniture and equipment		5,000.00
Libraries, land and buildings		56,050.00
Furniture and equipment		20,000.00
Police Department, land and buildings		60,000.00
Equipment		25,000.00
Fire Department, land and buildings.		256,900.00
Equipment-Added new fire truck & equip in 87 (\$154,000.00).		289,000.00
Highway Department, land and buildings		35,000.00
Equipment		2,000.00
Parks, Commons and playgrounds		67,300.00
Water Supply Facilities, if owned by Town		512,194.00
School, land and buildings, equipment.		795,850.00
Land - Northwood Lake U-01-49		600.00
Land - Rte. 28 South, U-16-011		13,100.00
Land - Swamp Road - R-02-32		4,200.00
Land - Short Falls - U-14-28B.		50.00
Land-River Road U16-02.		<u>850.00</u>
TOTAL	\$	2,186,144.00

SUMMARY OF RECEIPTS

Cash on Hand - Current Year	\$ 574,106.27
Property Tax-Current Year	1,556,623.07
Yield Tax-Current Year	2,203.94
Interest-Current Year.....	853.78
Current Use Penalties-Current Year.....	12,256.00
Current Use Interest-Current Year.....	19.51
Property Tax-Previous Years.....	318,917.08
Yield Tax-Previous Years.....	657.30
Yield Tax Interest-Previous Years	164.41
Resident Tax-Previous Years.....	2,991.00
Resident Tax Penalties-Previous Years	469.40
Redeemed Tax For Others.....	13,955.05
Redeemed Interest For Others.....	487.39
Tax Sales Redeemed.....	41,728.75
Interest-Previous Years.....	20,087.64
Received From State.....	158,186.93
Dog Licenses	758.50
Candidate Fees.....	6.00
Motor Vehicle Fees.....	230,016.00
Receipts To Departments	265.10
Current Use Registration	33.00
Zoning Compliance Permits.....	950.00
Civil Forfeiture.....	685.00
Pistol Permits	333.00
Lakes Cablevision (Franchise Agreement)	3,264.66
Planning Board-Subdivision & Zoning Regulations & Fees..	1,202.73
Planning Board-Escrow Accounts.....	5,526.85
Board of Adjustment-Variances & Special Exceptions ...	734.40
Insurance Adjustment	368.00
Rent of Town Property	80.00
Temporary Loans.....	875,000.00
Transfer of Revenue Sharing	811.73
Interest earned on Checking.....	11,513.74
Reimbursements.....	9,610.41
Closed Tax Map Account	509.16
Municipal Bond Loan	210,000.00
1987 Boat Tax.....	5,867.15
Interest earned on Fire Dept. Fund	487.88
Transferred From Fire Dept. Truck Fund.....	6,500.00
Miscellaneous receipt	10.00
TOTAL RECEIPTS	\$ 4,068,240.83

STATEMENT OF RECEIPTS

Cash on Hand January 1, 1987 \$ 574,106.27

TAX COLLECTOR

Beverly J. Miner - Property Tax, Current Year	\$ 1,556,623.07
Beverly J. Miner - Yield Tax, Current Year	2,203.94
Beverly J. Miner - Interest, Current Year	853.78
Beverly J. Miner - Current Use Penalties, Current Year ...	12,256.00
Beverly J. Miner - Current Use Interest, Current Year ...	19.51
Beverly J. Miner - Property Tax, Previous Years	318,917.08
Beverly J. Miner - Yield Tax, Previous Years	657.30
Beverly J. Miner - Yield Tax Interest, Previous Years ...	164.41
Beverly J. Miner - Resident Tax, Previous Years	2,991.00
Beverly J. Miner - Resident Tax Penalties, Previous Years ...	469.40
Beverly J. Miner - Redeemed Tax for Others	13,955.05
Beverly J. Miner - Redeemed Interest for Others	487.39
Beverly J. Miner - Tax Sales Redeemed	41,728.75
Beverly J. Miner - Interest, Previous Years	<u>20,087.64</u>
TOTAL	\$ 1,971,414.32

FROM STATE

Highway Block Grant	\$ 52,716.86
Shared Revenue Distribution	104,934.75
Police Department-Refund Fuel Tax	497.00
Police Retirement-Reimbursement to Towns Share	<u>38.32</u>
TOTAL	\$ 158,186.93

TOWN CLERK

Dog Licenses	\$ 758.50
Candidate Fees	6.00
Motor Vehicle Fees	<u>230,016.00</u>
TOTAL	\$ 230,780.50

PERMITS

Current Use Registration	\$ 33.00
Zoning Compliance Permits	950.00
Pistol Permits	333.00
Variances & Special Exceptions	734.40
Subdivisions & Zoning Regulations & Fees	1,202.73
Planning Board (Escrow Accounts)	<u>5,526.85</u>
TOTAL	\$ 8,779.98

MISCELLANEOUS RECEIPTS

Town Office Expense-Copies & Postage.....	\$	195.10
Civil Forfeiture-Fines		685.00
Lakescablevision-Franchise Agreement		3,264.66
Insurance Adjustment-Police Reports.....		368.00
Election & Registration-Checklist		70.00
Reimbursements To Departments		9,610.41
Charge for Bad Check.....		10.00
Revenue Sharing Account.....		811.73
Tax Map Account.....		509.16
Municipal Bond Loan	210,000.00	
Use of Town Hall		80.00
Interest Earned on Checking Account	11,513.74	
Interest Earned on Fire Department Truck Fund.....	487.88	
Transferred from Fire Department Truck Fund	6,500.00	
1987 Boat Tax	<u>5,867.15</u>	
TOTAL.....	\$	249,972.83

TEMPORARY LOANS

The Suncook Bank-Tax Anticipation Notes	\$	875,000.00
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1987 TRANSFERS FROM SPECIAL ACCOUNTS TO GENERAL FUND

Police Department-Equipment Fund	\$	3,500.00
Fire Department-Equipment Fund		1,075.00
Fire Department-Building Fund.....		12,758.53
Computer Fund	<u>5,654.00</u>	
	\$	22,987.53

GIFT MONEY RECEIVED IN 1987 FOR SPECIAL ACCOUNTS

Police Department-Equipment.....	\$	3,500.00
Fire Department-Equipment		2,000.00
Fire Department-Building Fund.....		1,500.00
Computer Fund	<u>5,579.00</u>	
	\$	12,579.00

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 5,890.00
Town Office Expense	26,457.05
Elections & Registrations	200.02
Cemeteries .....	.00
Professional Assessors	6,543.00
Planning Board	2,423.09
Planning Board (Escrow Accounts)	4,851.41
Legal Expense	5,254.95
Insurance	39,117.00
Contingency Fund .....	.00
Secretaries	19,549.82
Board of Adjustment	779.24
Zoning Compliance Officer	786.00
Police Department	62,840.39
Fire Department	39,766.07
Civil Defense .....	.00
Dispatch	9,900.22
Forest Fires	131.97
Fire Roads .....	.00
Summer Maintenance	82,219.88
Winter Maintenance	74,762.26
Block Grant .....	.00
Brush Cutting	6,071.60
Bridge Reconstruction	2,572.00
Tarring	47,460.46
Street Lights	1,637.34
Solid Waste	43,787.00
New Incinerator	27,000.00
Health Department	376.56
Center Barnstead Ambulance	13,157.00
Concord Visiting Nurses	5,690.35
Community Action Program	1,447.00
Vital Statistics	83.50
Court Decree .....	.00
General Assistance	11,868.32
Soldiers & Sailors	817.03
Library	18,200.00
Parks & Recreation	1,677.93
Patriotic Purposes	400.00
Conservation Commission	500.00
Town Band	1,000.00
Principal on Long-Term Notes	8,444.48
Principal on Tax Anticipation Notes	975,000.00
Interest Expense-Long-Term Notes	200.52
Interest Expense-Tax Anticipation Notes	18,713.27

Discounts, Abatements & Refunds	3,812.24
Intent to Cut-Security Deposits .....	.00
Municipal Water Precinct	3,098.32
Redemption For Others	14,864.10
Payments to County	154,298.00
Taxes Bought By Town	22,491.42
Tax Sale Expense	1,794.77
Water Precinct	9,402.00
New Fire Truck	154,228.54
Fire Department Equipment Fund	2,500.00
School District	<u>1,523,372.09</u>
TOTAL PAYMENTS	\$ 3,457,438.21

PAYMENTS FOR 1987 SPECIAL ACCOUNTS

Police Department-Equipment Fund	\$ 3,500.00
Fire Department-Equipment Fund	1,075.00
Fire Department-Building Fund	12,758.53
Computer Fund	<u>5,654.00</u>
	\$ 22,987.53

STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Richard M. Todd, Selectman	\$ 600.00
Robert S. Yeaton, Selectman	0.00
John F. Kelleher, Selectman-Chairman	0.00
Beverly J. Miner, Tax Collector	2,500.00
Cynthia Sylvester, Deputy Tax Collector	202.50
Anna Cook, Office Help-Tax Collector	297.50
Amy Miner, Office Help-Tax Collector	147.50
Virginia L. Norberg, Office Help-Tax Collector	32.50
Ruth Sawyer, Office Help-Tax Collector	35.00
Hazel P. Steele, Town Clerk	175.00
Paul Martell, Moderator	100.00
Paula S. Anderson, Treasurer	1,200.00
Sylvia Pero, Supervisor of Checklist	100.00
Shirley Demers, Supervisor of Checklist	100.00
Lena Worth, Supervisor of Checklist	100.00
Robert Reeves, Ballot Clerk	50.00
Ruth Bachelder, Ballot Clerk	50.00
Marcia Crouse, Ballot Clerk	25.00
Carolyn Ashby, Ballot Clerk	25.00
Beverly LaFleur, Trustee of Trust Funds	<u>150.00</u>
TOTAL	\$ 5,890.00

TOWN OFFICERS' EXPENSE

NH Association of Assessing Officials-dues.....	\$ 20.00
NH Municipal Association-dues and seminars.....	866.54
NH Secretaries Association-dues	10.00
Huckins Oil Company-oil & cleaning furnace.....	1,494.47
Concord Electric Co.-electric bills	1,259.82
Suncook Valley Disposal-rubbish removal.....	204.00
Monitor Publishing-advertising	30.52
The Suncook Sun-Budget notices	111.70
NH Municipal Trust-Seminar	30.00
Real Data Corp-Grantor Index	33.00
Equity Publishing Corp.-Updating RSA's	66.75
Country Road Press-Town Report, supplies for office, Tax Collector & Town Clerk	3,267.56
Cynthia Eaton-Cleaning Town offices	227.00
Viking Office Products-supplies, calculator, notebooks ...	323.35
N.E. Telephone-(office 585.25) (Tax Collector 426.00) ...	1,011.25
Epsom Postmaster-stamps, envelopes, certified mail (Office & Tax Collector)	1,007.60
Virginia L. Norberg-reimbursement for desk lamp	8.97
Merrimack County Registry of Deeds current use registration, discharges, etc	484.88
Mason & Rich Prof. Assoc.-1986 Audit	4,100.00
Marlyn Flanders-secretarial services.....	500.00
AT&T-(office \$54.41-Tax Collector \$27.80).....	82.21
Bailey's Carpets-door mat for Town Hall	27.00
EMF, Inc.-Maintenance Agreement (computer).....	1,739.00
Central Paper Products-paper goods, supplies.....	192.36
State of NH-UC-Unemployment Compensation	59.43
Beverly LaFleur-reimbursement, safe deposit box for Trustee of Trust Funds	15.00
Business Management Systems-software support	47.50
Wheeler & Clark-Selectmen's stamp, dog tags	57.30
Edward Howard, Register of Probate-list of decedents ...	.50
Happy-Go-Lucky 4-H Club-16 dinners for March Election @ \$4.95	79.20
Gossville General Store-supplies.....	4.59
Merrimack County Probate Court-Decedents list.....	5.50
Tom-Ray Office Supplies-computer paper & binders.....	128.05
Safeguard Business Systems-checks	191.65
Business Products of NH-Preventive maintenance & cleaning of copy machine.....	91.50
George Walsh-repair of typewriter & purchase of 2 typewriters ...	276.50
Willard Turner Assoc.-updating Tax Maps.....	296.50
Shirley Parker-Welfare salary	240.00
Loring, Short & Harmon-supplies for Treasurer, Tax Collector, Town Clerk & Office	139.05

202 Office Supply-copy paper	25.90
Beverly J. Miner-fees and reimbursements	485.46
GFB Information Systems-property tax bills.	314.62
NH Tax Collectors Assoc.-dues and workshops.	35.00
The Balsams-Tax Collectors Seminar	312.32
National Market Reports	69.00
Ernest & Mildreth Cheever-refund on registration of van ...	65.00
Barbara Briggs-overpayment, motor home registration ...	164.00
Hazel P. Steele-reimbursement, dog licenses to State	110.00
Hazel P. Steele-fees and reimbursements.	6,145.50
TOTAL.....	\$ 26,457.05

ELECTIONS AND REGISTRATIONS

Evans Printing Co.-500 Voter Registration Cards	44.00
The Suncook Valley Sun-Supervisors' notices	36.85
Merrimack County Business Forms-updating Checklist....	119.17
TOTAL.....	\$ 200.02

CEMETERIES

\$ 0.00

PROFESSIONAL ASSESSORS

Andrew Blais-303 assessments, rechecks & current use penalty assessments.	6,543.00
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PLANNING BOARD

S.C.O.P.E.-Town Calendar & listings	7.20
Gary Matteson-reimbursement for Town Line Printing, postage, tapes, & Zoning & Subdiv. Regs	168.29
Countyr Road Press-Printing Zoning Ordinances & Subdivision Regulations, etc	629.74
Gary Matteson-secretary's fee	38.00
Sabrina Matteson-Secretary's fees	270.00
Sabrina Matteson-Reimbursement for certified mail	301.04
B. Gregory Miller-Town engineer services	510.16
202 Office Supply-Hanging manila folders	17.64
NH Municipal Ann.-Registrations for Law Lecture Series (5 people), and Road Manual	252.00
Monitor Publishing-Public Hearing Notices	229.02
TOTAL.....	\$ 2,423.09

PLANNING BOARD ESCROW

B. Gregory Miller-Engineering services for Lord Mill Estates .	2,626.85
B. Gregory Miller-Engineering services for Walter Gelinas property	1,308.77

B. Gregory Miller-Engineering services for William Champney property	415.79
B. Gregory Miller-Engineering services for Bronstein property	<u>500.00</u>
TOTAL.....	\$ 4,851.41

LEGAL EXPENSE

Upton, Sanders & Smith-Legal Expenses	1,440.00
Hall, Morse, Gallagher & Anderson-Legal Expenses	<u>3,814.95</u>
TOTAL.....	\$ 5,254.95

INSURANCE

NH Municipal Assn.-PLIT, Inc.-Property liability insurance	27,628.00
The Paige Agency-Public Officials Liability, Boiler, and Computer insurance.....	4,126.00
NH Municipal Trust-Workers' Compensation Insurance... ..	5,470.00
Stevens Insurance Agency-Money & Security, Bonds on officials.....	1,713.00
The Centennial Group-Accidental & Disability for Police	<u>180.00</u>
TOTAL.....	\$ 39,117.00

CONTINGENCY FUND

\$ 0.00

SECRETARIES

Gloria J. Reeves-Office Manager	10,762.07
Virginia L. Norberg-Secretary to Selectmen	8,352.75
Cynthia Sylvester-Helper	<u>435.00</u>
TOTAL.....	\$ 19,549.82

BOARD OF ADJUSTMENT

Monitor Publishing Co.-Public Hearing Notices.....	195.82
Suncook Valley Sun-Public Hearing Notices	21.70
Marlyn Flanders-Secretarial fees.....	325.50
Marlyn Flanders-Reimbursement for Certified Mail	164.93
Epsom Postmaster-stamps, and certified mail.....	45.75
Gregory Trotter-Reimbursement for postage & certified mail	<u>25.54</u>
TOTAL.....	\$ 779.24

ZONING COMPLIANCE OFFICER

Diane Lomartire-Processing Zoning Compliance Permits...	786.00
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POLICE DEPARTMENT

Peter F. Burgess-Chief's Salary.....	20,500.00
Eddie Watson-Fulltime Officer	16,049.88
Colin Egan-Parttime Officer.....	1,889.75
Daniel Palmer-Parttime Officer.....	562.50

Frank Eaton-Parttime Officer	709.80
Craig Maloney-Parttime Officer	4,548.75
NH Retirement Systems-Town's portion	2,329.13
Agway-Fuel for Cruisers.	3,606.22
Sanel Auto Parts-Chains, brakes & Gas Kit.	158.03
Auto Parts of Epsom-Parts, switches, oil, flares, etc.	407.62
High Tech Communications-Batteries, parts, radios, lamp ...	1,785.95
Fitz AMC Jeep-parts and labor.	36.90
Sullivan Tire Co.-Tires	378.96
Kinne Electric Service-Alternator	175.00
Wright Communications-Radio Repairs	185.80
State of New Hampshire-Radar Repairs	62.90
Cen-Com - Repair to Pagers.	48.00
Officeland-Manila Folders	75.89
TAB Police Dist. -Refill Pags, Fingerprint Cards, repairs. ...	256.00
Peter F. Burgess-Reimb. for film, keys, batteries, etc.	238.38
Equity Publishing Co.-Updating RSA's	89.25
Ten-46, Inc.-24 perchlorate tubes	78.00
Viking Office Products-Supplies	5.48
The Country Road Press-100 Summons Forms	38.06
Eddie Watson-Reimbursement for physical exam	46.00
Epsom Postmaster-Postage.	22.00
Omnicon Electronics-A.C. Power cord.	6.92
Mike Frazier-Photographs	12.00
Concord Hospital-Blood Drawings	50.00
N.E. Telephone-Phone service	1,371.21
Steck Manufacturing Co.-Lockout Tools	35.00
Neptune Inc.-Patches, equipment, hats & uniforms	446.50
New Rye Gun Shoppe-Clips & Ammunition	137.83
Burlshire Kennels-Boarding of animals.	756.00
Albert Stevens-Reimbursement for boarding dog	45.00
Companion Animal Hospital-Broken leg on stray dog. ...	64.20
Huckins Oil Co. Inc.-Oil for Police Station.	471.92
Concord Electric Co.-Electric Bills.	298.41
Northwood Forge-Jail bars.	615.93
Jimbo's Concrete Floor & Const.-Materials & Labor. ...	350.00
J & S Concrete Floors-Replaced overhead door & hardware. ...	467.00
Spikes Pumping Service-septic pumped	65.00
Mutual of Omaha-Health Insurance for Eddie Watson. ...	811.53
Peter Burgess-Reimbursement for family health insurance. ...	2,319.04
Medicare-Town Share.	232.65
TOTAL.	\$ 62,840.39

FIRE DEPARTMENT

John D. Prickett-Rescue & EMT courses	345.00
Joe Barton-Training pay	201.00
William Barton-Training pay	251.00

Leo D. Corbett-Training pay	142.00
Michael Crowley-Training pay	134.00
David Cushing-Training pay	600.00
Paul Davis-Training pay	600.00
William French-Training pay	201.00
Floyd Graham-Training pay	201.00
Herbert Hodgdon-Training pay	498.00
Paul Lavoie-Chief's pay	1,200.00
James Lomartire-Training pay	216.00
Elmer Palmer Jr.-Training pay	399.00
Bruce Porter-Training pay	159.00
Alan Quimby-Training pay	399.00
Joel Robinson-Training pay	201.00
Robert Sawyer Jr.-Training pay	201.00
Mark Witham-Training pay	201.00
Stewart Yeaton-Training pay	498.00
Steve Ballard-Training pay	134.00
Meadowood Fire Training Center-Training for men	200.00
Richard Hanson-Training for men	250.00
Alan R. McCready-Firefighter course	205.00
John W. Sawyer-Training pay	200.00
OCEHS-Course	35.00
Capital Area Mutual Fire Compact-Concord Dispatch	4,682.00
Agway-Oil & service for boiler & fuel for trucks	2,367.02
NH Department of Labor-Boiler inspection	15.00
Auto Parts of Epsom-Parts for trucks	62.84
Elmer Palmer Jr.-Reimbursement for truck parts	20.00
L.O.B. Truck Repair-Replaced portable pump & steering etc	1,716.39
Valley Transportation Inc.-Refurbished tanker	4,625.00
John Sawyer-Reimbursement for pump switch	10.65
Gilbert's-Parts for truck 7 pump	194.83
Manchester Mack Sales-Truck repairs	95.01
M & M Ford-Glass for truck window	79.00
Robert Mitchell-Radiator repair	433.00
Robbins Auto Parts-Parts & Gas tanks	105.93
Ron's Garage-Parts & labor	100.00
Merrills Radiator-repairs	22.50
Jordan-Milton Machinery-Batteries	228.18
Patsy's-Service check on new truck	295.28
Blanchard Associates-Equipment	13.23
N.E. Fire Equipment Co.-Refill extinguishers	160.65
J.C. Rogers Co.-Decals	490.44
Fire Guard of NH-Recharge extinguishers	169.50
LJM Service Inc.-Repair SCBA truck & airpacks	971.14
Central Paper Products-paper products	143.99
Laconia Fire Equipment Co.-Repairs & supplies	392.37
The Fire Barn-parts	354.36

Paul Lavoie-Reimbursement for cleaning & office supplies . . .	89.16
Gossville General Store-supplies.	135.66
Richard Vermil-Chemical & wax for floor.	169.09
NH Welding Supply-Valves, airpack tanks, etc	110.00
Tom-Ray Office Supply-Binders & office supplies.	146.83
PIP-Envelopes & printing.	63.70
Conway Associates-Flood light bulbs & hose fittings	928.12
Capital Industries Inc.-Soap & dispenser.	82.50
Bergeron Associates-Men's gear & equipment	2,928.04
MGM Equipment-Repairs to equipment	96.00
Care Pharmacy-Film & development	18.65
Heritage Hardware-supplies	63.23
AM. Modular Body Corp.-Repairs to Jaw of Life	601.06
Fire Hooks Unlimited Inc.-pike poles.	76.53
Chief Fire Executive Magazine-subscription.	30.00
Firehouse-subscription.	19.97
N.F.P.A.-Membership.	89.00
Rhoda Palmer-reimbursement for coffee	38.00
Linda Sawyer-reimbursement for refill of propane tank. . .	6.95
Country Road Upholstery-Pump cover for international. . . .	141.20
Wright Communications-Radio & pager repairs, etc	2,119.46
Cen-Com-Batteries.	39.00
Motorola Inc.-7 new monitors	2,135.00
Merriam-Graves of VT.-Oxygen	203.20
Bound Tree Corp.-Rescue squad supplies	1,054.38
Physio Control-Electrodes & supplies	164.32
Concord Hospital-6 Text Books	60.00
Stevens Insurance-Mal-practice EMT	550.00
N.E. Telephone-phone service.	707.03
Concord Electric -electricity.	1,447.68
Pittsfield Medical Center-Physical exam	33.00
TOTAL.	\$ 39,766.07

CIVIL DEFENSE

\$.00

DISPATCH

Merrimack County Dispatch-Dispatch Police Dept. 9,900.22

FOREST FIRES

Paul Lavoie-Fire on Swamp Road	7.84
Stewart Yeaton-Fire on Swamp Road	10.12
William Barton-Fire on Swamp Road & Route 4 East...	14.65
James Lomartire-Fire on Swamp Road	8.79
Bruce Porter-Fire on Swamp Road & Route 4 East	14.65
Robert Sawyer Jr.-Fire on Swamp Road.....	8.79
David Cushing-Fire on Route 4 East.....	6.75
Alan Quimby-Fire on Route 4 East.....	6.75
Elmer Palmer Jr.-Fire on Route 4 East.....	6.75
Joe Barton-Fire on Route 4 East.....	5.86
Michael Crowley-Fire on Route 4 East.....	5.86
Joel Robinson-Fire on Route 4 East.....	5.86
Mark Witham-Fire on Route 4 East.....	5.86
Steve Eccleston-Fire on Route 4 East	5.86
Steve Auger-Fire on Route 4 East	5.86
Sherry Brown-Fire on Route 4 East.....	5.86
Mathew Sawyer-Fire on Route 4 East.....	5.86
TOTAL.....	\$ 131.97

FIRE ROADS

\$.00

SUMMER MAINTENANCE

Northern Grading Service-Equipment Rental	27,173.00
Dail Transportation-Salary.....	7,800.00
Epsom Sand & Gravel-Crush gravel	15,869.50
Treasurer, State of NH-Road signs.....	533.40
Albert Marier-Labor & Equipment Rental	2,310.00
L.O. Barton Transportation-Labor & Equipment Rental ...	8,260.00
J.W. O'Connor-Equipment Rental	9,512.50
Ransco, Inc.-Equipment Rental.....	4,238.50
Newbury Trucking Service-Processed gravel.....	417.06
Arnold Stiles Trucking-Labor & Equipment Rental.....	1,715.00
R.C. Spofford Enterprises-Equipment Rental	280.00
B & S Trucking-Equipment Rental.....	332.50
Cutter Enterprises-Equipment Rental.....	519.77
Barrett Paving Materials-Cold Mix.....	229.90
Concord Sand & Gravel-Crushed Gravel	1,089.35
Manchester Sand & Gravel-Erosion Stone	1,939.40
TOTAL.....	\$ 82,219.88

WINTER MAINTENANCE

Cutter Enterprises-Truck Rental, and sand	4,794.00
Dail Transportation-Salary, and \$120 Truck Rental	6,720.00
B & S Trucking-Equipment rental.....	12,345.00
Fischer Excavating-Equipment Rental.....	15,044.25
Louis Fabbo-Equipment Rental, and labor	5,512.50

Clifton Currier-Equipment rental, and labor	2,325.00
Ransco, Inc.-Loader Rental	17,445.50
Form Specialists-Equipment Rental, and labor.....	337.50
J.W. O'Connor-Equipment rental	6,017.50
Barrett Paving-Cold Mix.	381.15
Mihachik & Sons-Equipment Rental, and labor	387.50
Concord Sand & Gravel-Winder Sand.	56.34
Northern Grading Service-Equipment Rental	2,465.00
International Salt-Salt	931.02
TOTAL.....	\$ 74,762.26

HIGHWAY BLOCK GRANT

\$ 0.00

BRUSH CUTTING

Mansfield Bus Line-Equipment rental	2,161.60
Butch Kimball-Equipment rental (\$1,710); Labor (\$2,200).....	3,910.00
TOTAL.....	\$ 6,071.60

BRIDGE RECONSTRUCTION

Raymond Bros. Steel Corp-Repairs on	
Center Hill Road Bridge	1,772.00
Lockwood Young Corp-Blocks for New Rye Bridge	800.00
TOTAL.....	\$ 2,572.00

TARRING

Barrett Paving Materials-Cold Mix.....	294.94
Dail Transportation-Salary and Equipment rental	1,800.00
Northern Grading Service-Equipment rental.....	3,426.00
J.W. O'Connor-Equipment Rental	3,345.00
L.O. Barton Transportation-Equip. Rental & labor	1,820.00
DeCato Sand & Gravel -Sand and Cold Patch.	8,733.33
NH Bituminous Co.-M.C. #800.....	26,313.19
Cal Tirrell-Sand	228.00
E.W. Sleeper-Equipment Rental	1,500.00
TOTAL.....	\$ 47,460.46

HIGHWAY-STREET LIGHTING

Concord Electric Co.-Lights on Center Hill & New Rye Roads.	1,637.34
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SOLID WASTE

Pittsfield Incinerator-1987 Appropriation	43,787.00
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NEW INCINERATOR

Pittsfield Incinerator-1st payment for new Incinerator. . . .	27,000.00
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HEALTH DEPARTMENT

James T. Lomartire-Health Officer Salaries	200.00
James T. Lomartire-Reimbursement for registered letters and mileage	87.56
NH Health Officers Association-dues	20.00
Eugene Blake, Health Officer-Cost of 2 seminars for two (Health Officer & Deputy Health Officer).....	54.00
Treasurer, State of NH-Water Test	15.00
TOTAL.....	\$ 376.56

CENTER BARNSTEAD AMBULANCE

1987 Appropriation.....	13,157.00
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CONCORD VISITING NURSES ASSOC.

1987 Appropriation.....	\$ 5,690.35
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COMMUNITY ACTION PROGRAM

1987 Appropriation.....	\$ 1,447.00
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VITAL STATISTICS

Hazel P. Steele-Fees.....	83.50
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COURT DECREE

\$	0.00
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WELFARE

GENERAL ASSISTANCE

Huckins Oil Co., Inc.-Oil	936.29
Gossville General Store-Food	1,795.28
Nault Pharmacy-Medication	107.60
PSNH-Electric Bills	525.72
Concord Hospital-Medical Services	179.10
William Frost, Jr., M.D.-Medical Services.....	146.00
N.E. Telephone-phone bills	41.82
Merchants National Bank-Car payment.....	292.62
Concord Clinic-Medical Services	109.00
Ford Motor Credit Co.-Car Payment.....	140.88
Allgeyer Bros. -Rents	916.00
Agway-Gas and propane	290.50
Rents	4,065.00
Tri-Town Family Dental-Dental work	95.00
Concord Electric-electricity bills	321.81
Prudential Life Insurance-Life Insurance payment.....	126.70
Care Pharmacy-Medication	70.90
Indian Head National Bank-Mortgage payment	179.37
Pittsfield Bottled Gas-Propane.....	34.73

Pittsfield Medical Center-Medical Services.....	34.00
Food.....	<u>1,460.00</u>
TOTAL.....	\$ 11,868.32

SOLDIERS & SAILORS AID

Gossville General Store-Food.....	185.97
E.M.B. Enterprises-Rent.....	165.00
Pittsfield Bottled Gas-Fuel Oil	271.06
Food.....	<u>195.00</u>
TOTAL.....	\$ 817.03

LIBRARY

Epsom Public Library-1987 Appropriation.....	18,200.00
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PARKS AND RECREATION

Concord Electric Co.-electricity bills	589.43
Suncook Valley Disposal-Rubbish Removal	299.50
Mary Frambach-Beach fees, Instructors fee & Basic Rescue.	735.00
Adams Lock & Safe Co.-12 %" cam locks.....	<u>54.00</u>
TOTAL.....	\$ 1,677.93

PATRIOTIC PURPOSES

H.A. Holt & Sons-Flags and grave markers.....	180.50
Robert F. Demers-Reimbursement for flower sprays & vases.	45.00
Epsom Town Band-Marching-Memorial Day	<u>174.50</u>
TOTAL.....	\$ 400.00

CONSERVATION COMMISSION

NHACC-87/88 Dues, and Annual Meeting.....	250.00
Constance Pitcher-Reimbursement for water test	24.00
Epsom Conservation Commission-Savings	<u>226.00</u>
TOTAL.....	\$ 500.00

TOWN BAND

Epsom Town Band-Concerts at Park	1,000.00
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PRINCIPAL ON LONG-TERM NOTES

The Suncook Bank-Principal on Knowles Bridge.....	8,444.48
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PRINCIPAL ON TEMPORARY NOTES

The Suncook Bank-Principal on Tax Anticipation Notes ...	975,000.00
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INTEREST ON LONG-TERM NOTES

The Suncook Bank-Knowles Bridge	200.52
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INTEREST ON TAX ANTICIPATION NOTES

The Suncook Bank-Interest-Tax Anticipation Notes \$ 18,713.27

MUNICIPAL WATER PRECINCT

Epsom Village District-Hydrant Rentals	3,000.00
Epsom Village District-Water Usage	<u>98.32</u>
TOTAL.....\$	3,098.32

DISCOUNTS, ABATEMENTS & REFUNDS

Donahue & Scripture-Overpayment of taxes.....	100.92
Helen Jones-Overpayment of taxes.....	2.00
Paul E. Martell-Overpayment of taxes.....	28.51
Ronald Oliver-Overpayment of taxes	7.86
Eric Orff-Overpayment of Resident taxes	20.00
Alan Rines-Overpayment of taxes.....	6.37
Marlene Sinclair-Overpayment of taxes.....	35.85
Arnold J. Stiles-Overpayment of taxes.....	48.11
Ernest E. Veinotte-Overpayment of taxes	65.94
Dennis Molloy-Overpayment of taxes	238.72
Elmus Armstrong-Overassessed	26.50
Fred and Nancy Clark-Overassessed	63.60
George & Lynn Lugg-Overassessed	82.15
Derek and Irene Morris-Overassessed	76.85
John and Huguette Sorenson-Overassessed.....	265.00
Epsom-North Realty Trust-Overassessed	492.90
Robert E. and Dorothy Cutter-Overassessed	484.74
Lawrence Grayshan-Overassessed	339.20
Kevin Belair-Overpayment of taxes	40.55
Christian L. Cadorette-Overpayment of taxes.....	9.92
CGN Realty Trust-Overpayment of taxes.....	974.61
Bryan J. Demeo-Overpayment of taxes	5.76
Karen A. DeRoche-Overpayment of taxes	18.27
Almon G. Dykeman-Overpayment of taxes	79.94
Lawrence E. Griggs-Overpayment of taxes.....	80.45
Richard D. Haggerty-Overpayment of taxes	5.00
Julien Larochelle-Overpayment of taxes	11.60
Robert C. Larson-Overpayment of taxes	6.59
Jody Carrow-Overpayment of taxes	12.03
Real F. Cotnoir-Overpayment of taxes.....	39.83
Karl McCormack-Overpayment of taxes	12.01
Cindy McFetridge-Overpayment of taxes	4.25
John F. Smart-Overpayment of taxes.....	113.52
Sally M. Brown-Assessed Inventory Penalty in error	<u>12.69</u>
TOTAL.....\$	3,812.24

TAXES BOUGHT BY TOWN

\$ 22,491.42

TAX SALE EXPENSE

\$ 1,794.77

INTENTS TO CUT

\$ 0.00

WATER PRECINCT

Epsom Village District-1987 Appropriation 9,402.00

REDEMPTION FOR OTHERS

Michael Murray-Redemption for Others	702.83
Wayne Hastings-Redemption for Others	48.00
Sue Bickford-Redemption for Others	6,424.78
Robert Miner-Redemption for Others	801.86
John Grundy-Redemption for Others	299.19
Gordon Ellis-Redemption for Others	570.30
Lena Worth-Redemption for Others	2,335.16
Beverly J. Miner-Redemption for Others	6.86
J.F. Houle-Redemption for Others	2,085.09
Laurence Grayshan-Redemption for Others	<u>1,590.03</u>
TOTAL	\$ 14,864.10

SCHOOL DISTRICT

Epsom Central School 1,523,372.09

PAYMENTS TO COUNTY

Treasurer, State of New Hampshire-County Tax..... 154,298.00

NEW FIRE TRUCK AND EQUIPMENT

Pierce Manufacturing, Inc.-New Fire Truck	146,559.00
Wright Communications-Radio	2,150.00
Blanchard Assoc-Equipment for new truck	4,619.54
Palmer & Dodge-Legal fees on Bond	<u>900.00</u>
TOTAL	\$ 154,228.54

FIRE DEPARTMENT GIFT EQUIPMENT FUND

L.J.M. Services Inc.-Air packs	2,500.00
Valley Trans. Inc.-Refurbished Tanker	<u>1,075.00</u>
TOTAL	\$ 3,575.00

COMPUTER-GIFT

Business Management Systems-Computer, cable, & programs 5,654.00

POLICE DEPARTMENT-GIFT

Vercom-Typewriter, ribbons & service contract	1,025.50
High Tech Comm-Radio for jeep	1,800.00
TAB Police Dist.-3 Point Blank Vests	<u>674.50</u>
TOTAL.....\$	3,500.00

FIRE DEPARTMENT-BUILDING FUND

Walter Mack-Installation of plywood, doors & staircase. . . .	900.00
Bailey's Custom Carpets-Installation of floor tiles & stair treads.	6,646.00
Whitcher Lumber Co.-Lumber	58.46
Keegans Maint. Co.-Work done on second floor	108.00
Steenbeke & Sons-Building material.....	1,668.80
Cal Tirrell-Labor and carpentry work.....	3,196.00
Banner Systems of N.H.-Building supplies	<u>181.27</u>
TOTAL.....\$	12,758.53

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1987

DEBITS

----- Levies Of: -----

**Uncollected Taxes -
Beginning of Fiscal Year**

	<u>1987</u>	<u>1986</u>	<u>Prior</u>
Property Taxes		\$317,743.13	\$ 39.79
Resident Taxes		4,072.00	230.00
Taxes Committed to Collector:			
Property Taxes	1,850,027.29		
Land Use Change Taxes	14,622.00		
Yield Taxes	3,053.98	254.11	315.15
Added Taxes:			
Property Taxes	4,472.14		
Resident Taxes		290.00	40.00
Yield Tax			138.85
Overpayments:			
a/c Property Taxes	639.18	1,363.54	
Interest Collected on			
Delinquent Taxes:	873.29	11,384.27	146.50
Penalties Collected on			
Resident Taxes		462.40	7.00
TOTAL DEBITS	<u>\$1,873,687.88</u>	<u>\$335,569.45</u>	<u>\$917.29</u>

CREDITS

Remittance to Treasurer

During Fiscal Year:

	<u>1987</u>	<u>1986</u>	<u>Prior</u>
Property Taxes	\$1,556,623.07	\$318,917.08	\$
Resident Taxes		2,921.00	70.00
Yield Taxes	2,203.94	254.11	403.19
Land Use Change Taxes	12,256.00		
Interest Collected During Year. ...	873.29	11,384.29	146.50
Penalties on Resident Taxes		462.40	7.00

Abatement Made During Year:

Property Taxes	1,384.41	189.59	
Resident Taxes		1,431.00	200.00

Uncollected Taxes-End of Fiscal Year:

(As Per Collector's List)

Property Taxes	297,131.13	-0-	39.79
Resident Taxes		10.00	-0-

Land Use.....	2,366.00	-0-	-0-
Yield Taxes.....	<u>850.04</u>	<u>-0-</u>	<u>50.81</u>
TOTAL.....	<u>\$1,873,687.88</u>	<u>\$335,569.45</u>	<u>\$917.29</u>

Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1987

DEBITS

	- Tax Sales on Account of Levies Of -		
	1986	1985	Previous Years
*Balance of Unredeemed taxes-			
Beginning Fiscal Year	\$	\$25,438.04	\$ 8,619.20
**Taxes Sold To Town During			
Current Fiscal Year	5,024.89	-0-	-0-
Subsequent Taxes Paid	17,466.53	-0-	-0-
Interest Collected After Sale.....	943.77	3,419.12	4,168.42
Redemption Costs.....	<u>106.72</u>	<u>180.36</u>	<u>142.37</u>
TOTAL DEBITS.....	<u>\$23,541.91</u>	<u>\$29,037.52</u>	<u>\$12,929.99</u>

CREDITS

Remittance to Treasurer During Year:

Redemptions	\$14,056.79	\$19,129.53	\$ 8,542.43
Interest & Costs After Sale.....	1,050.49	3,599.48	4,310.79
Abatements During Year.....	-0-	-0-	-0-
Deeded To Town During Year....	-0-	-0-	-0-
Unredeemed Taxes-End of Year ...	629.89	6,308.51	76.77
Unredeemed Subsequent Taxes ...	7,804.74	-0-	-0-
Unremitted Cash.....	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
TOTAL CREDITS.....	<u>\$23,541.91</u>	<u>\$29,037.52</u>	<u>\$12,929.99</u>

*These sums represent the total amount of Unredeemed Taxes, as of January 1, 1988 from Tax Sales held in *Previous* Fiscal Years.

**Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF TOWN TREASURER
January 1, 1987 - December 31, 1987

Balance brought forwarded.....	\$	574,106.27
Pistol permits.....	\$	333.00
Building permits.....		950.00
Subdivision, variances, zoning & planning board.....		7,463.98
Current use.....		<u>33.00</u>
		8,779.98
Hazel Steele		
Dog Tax.....		758.50
Candidate fee's		6.00
1987 Auto permits		<u>230,016.00</u>
		230,780.50
Miscellaneous Receipts		
Revenue Sharing account.....		811.73
Tax Map account		509.16
Municipal Bond Loan.....		210,000.00
Interest earned on checking acct.....		11,513.74
Use of town hall		80.00
Interest earned on Fire Dept. Fund....		487.88
Transferred from Fire Dept. Truck Fund...		6,500.00
1987 Boat tax		5,867.15
Miscellaneous receipts		<u>14,203.17</u>
		249,972.83
Bank Loans		875,000.00
		875,000.00
State of New Hampshire		
Highway Block Grant.....		52,716.86
Fuel Tax Reimb		497.00
Revenue Distribution		104,934.75
Reimb. to Police Dept		<u>38.32</u>
		158,186.93
Beverly J. Miner		
1983, 84, 85 & 86 Redeemed tax		41,728.75
Int. & Costs.....		<u>8,721.28</u>
		50,450.03
Redeemed tax from tax sale		13,955.05
Redeemed interest from tax sale.....		<u>487.39</u>
		14,442.44
Previous yrs. Yield tax.....		297.90
Previous yrs. Yield tax interest.....		95.69
Previous yrs. Resident tax		20.00
Previous yrs. Resident tax penalties....		<u>2.00</u>
		415.59

1985 Resident tax.....	50.00	
1985 Resident tax penalties	5.00	
1985 Yield tax.....	105.29	
1985 Yield tax interest.....	<u>50.81</u>	211.10

1986 Property tax.....	318,917.08	
1986 Interest	11,366.36	
1986 Resident tax.....	2,921.00	
1986 Resident tax penalties	462.40	
1986 Yield tax.....	254.11	
1986 Yield tax interest.....	<u>17.91</u>	333,938.86

1987 Property tax.....	1,556,623.07	
1987 Interest	853.78	
1987 Yield tax.....	2,203.94	
1987 Current use	12,256.00	
1987 Current use interest	<u>19.51</u>	1,571,956.30

Total Available Receipts	\$	4,068,240.83
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Less Selectmen's Orders.....	<u>3,457,438.21</u>
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Cash on Hand as of January 1, 1988.....	\$	610,802.62
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Received Gift Money for 1987 that went to Special accounts

Fire Dept. Building Fund	\$	1,500.00
Fire Dept. Equipment Fund		2,000.00
Police Dept. Equipment Fund		3,500.00
Computer Fund.....		5,579.00

Respectfully submitted,
PAULA S. ANDERSON
Town Treasurer

Fire Department Building Fund Account

Balance on Hand January 1, 1987	\$	19,249.04
Deposit on November 2, 1987		1,500.00
Accumulated Interest.		<u>656.17</u>
		21,405.21
Less Selectmen's Orders.		<u>12,758.53</u>
Balance in Fire Dept. Building Fund	\$	8,646.68

Fire Department Equipment Fund Account

Deposit on November 2, 1987	\$	2,000.00
Accumulated Interest.		<u>7.17</u>
		2,007.17
Less Selectmen's Orders.		<u>1,075.00</u>
Balance in Fire Dept. Equip. Fund	\$	932.17

Police Department Equipment Fund Account

Deposit on November 2, 1987	\$	3,500.00
Accumulated Interest.		<u>7.43</u>
		3,507.43
Less Selectmen's Orders.		<u>3,500.00</u>
Balance in Police Dept. Equipment Fund	\$	7.43

Computer Fund Account

Balance on Hand January 1, 1987	\$	1,940.05
Deposit on October 31, 1987		5,579.00
Accumulated Interest.		<u>117.56</u>
		7,636.61
Less Selectmen's Orders.		<u>5,654.00</u>
Balance in Computer Account.	\$	1,982.61

Escrow Account (Town)

Balance on Hand January 1, 1987	\$	31,025.28
Accumulated interest.		<u>1,747.50</u>
Balance in Town Escrow Account	\$	32,772.78

Revenue Sharing Account

Balance on Hand January 1, 1987	\$	480.15
Deposit on February 27, 1987		304.00
Accumulated interest.....		27.58
		<u>811.73</u>
Less Selectmen's Orders.....		811.73
Balance in Revenue Sharing Acct.....	\$	.00

Respectfully submitted,
PAULA S. ANDERSON
Town Treasurer

TOWN CLERK'S REPORT For the Year Ending December 31, 1987

Auto Registration Permits	\$	230,016.00
Candidate Fees.....		6.00
Dog Taxes.....		<u>758.50</u>
TOTAL.....	\$	230,780.50

Total Amount Paid to Treasurer

Auto Registration Permits	\$	230,016.00
Candidate Fees.....		6.00
Dog Taxes.....		<u>758.50</u>
TOTAL.....	\$	230,780.50

Respectfully submitted,
HAZEL P. STEELE
Town Clerk

REPORT OF THE TRUST FUNDS OF THE

<u>Date of Creation</u>	<u>Name of Trust Fund</u>	<u>Purpose of Trust Fund</u>	<u>How Invested</u>
1903-86	Perpetual Care of Cemetery Lots		36 Mo. High Paying Acct.
2/87	Albert Barton	McCleary Cemt.	Suncook Bank
7/87	Stewart Lot	Short Falls Cemt.	Suncook Bank
10/87	Martell Lot	McCleary Cemt.	Suncook Bank
11/87	Karl Rand	Short Falls Cemt.	Suncook Bank
12/87	Doris Stevens	McCleary Cemt.	Suncook Bank
12/87	Reinhold Anderson	McCleary Cemt.	Suncook Bank
12/87	Gorden Wheeler	McCleary Cemt.	Suncook Bank
12/87	Kenneth G. Sawyer Sr.	McCleary Cemt.	Suncook Bank
1924	Mary A. Evans	McCleary Fence Fd	36 Mo. High Paying Acct.
	Memorial Water Supply		
1960	Lawrence Cox Fund	McCleary Cemt.	36 Mo. High Paying Acct.
TOTAL A/C CEMETERY FUND			
	Epsom Public Library Fund		
1907	Benjamin Webster	Non Fiction Books	Attch. Topeka Santa Fe Bond
1916	Susan E.P. Forbes	Standard Books	36 Mo. High Paying Acct.
1917	Mary A. Evans	Books	36 Mo. High Paying Acct.
1926	Charles S. Hall	Benefit of Library	36 Mo. High Paying Acct.
1929	Warren Tripp	Benefit of Library	36 Mo. High Paying Acct.
1961	May S. Brown	Books	36 Mo. High Paying Acct.
9/24/84	Gilbert H. Knowles (Estate)	Benefit of Library	36 Mo. High Paying Acct.
TOTAL A/C LIBRARY FUND			
	Capitol Reserve Fund		
1971	Epsom School Fund	Addition/Alteration	NH Savings Bank
12/86	Epsom Village District	Pipe Cleaning Fund	Suncook Bank
	Town of Epsom		
12/86	Epsom Village District	Tank Maint. Fund	Suncook Bank
	Town of Epsom		
TOTAL A/C CAPITOL RESERVE FUND			
TOTAL ALL FUNDS			

TOWN OF EPSOM ON DECEMBER 31, 1987

PRINCIPAL			INCOME			
Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
\$ 22,166.48	\$	\$ 22,166.48	\$ 6,288.72	\$ 2,108.33	\$ 4,362.91	\$ 4,034.14
	300	300.00		15.38		15.38
	200.00	200.00		5.60		5.60
	100.00	100.00		1.39		1.39
	300.00	300.00		1.72		1.72
	400.00	400.00				
	200.00	200.00				
	200.00	200.00				
	100.00	100.00				
229.66		229.66	462.26	42.48		504.74
<u>2,500.00</u>		<u>2,500.00</u>	<u>3,941.04</u>	<u>405.67</u>	<u>397.14</u>	<u>3,949.57</u>
\$ 24,896.14	\$ 1,800.00	\$ 26,696.14	\$ 10,692.02	\$ 2,580.57	\$ 4,760.05	\$ 8,512.54
1,000.00		1,000.00		40.00	40.00	
2,000.00		2,000.00		160.75	160.75	
500.00		500.00		40.19	40.19	
200.00		200.00		16.07	16.07	
200.00		200.00		16.07	16.07	
500.00		500.00		40.19	40.19	
<u>1,000.00</u>		<u>1,000.00</u>		<u>80.38</u>	<u>80.38</u>	
\$ 5,400.00		5,400.00		393.65	393.65	
1,660.10		1,660.10	630.62	107.50		738.12
2,000.00	10,000.00	12,000.00	42.59	190.02		232.61
15,000.00		15,000.00	316.53	904.28		1,220.81
<u>18,660.10</u>	<u>10,000.00</u>	<u>28,660.10</u>	<u>989.74</u>	<u>1,201.80</u>		<u>2,191.54</u>
<u>48,956.24</u>	<u>11,800.00</u>	<u>60,756.24</u>	<u>11,681.76</u>	<u>4,176.02</u>	<u>5,153.70</u>	<u>10,704.08</u>

REPORT OF THE CEMETERY TRUSTEES

For the Year Ending December 31, 1987

RECEIPTS

Balance on hand January 1, 1987.....	\$	295.07
Trustees of trust funds.....		2,718.32
Doris Stevens (Trust Fund).....		400.00
Reinhold Anderson (Trust Fund)		200.00
Gordon Wheeler (Lot Sold).....		400.00
Kenneth G. Sawyer Sr. (Lot Sold).....		200.00
Refund Concord Electric		24.73
Interest on Now account.....		128.72
TOTAL.....	\$\$	4,366.84

EXPENDITURES

Concord Electric (Water works)	114.37
Clark's Grain Store (Water works).....	157.50
Clark's Grain Store (fertilizer, seed, etc.)	172.10
Robert E. Backus (Mowing with Equipment)	1,120.00
Robert Yeaton (Mowing and Trimming)	60.00
Kenneth A. Stiles Jr. (Mowing and Trimming).....	115.00
John R. Brown Sr. (Mowing and Trimming John C. Brown lot).	35.00
Kenneth A. Stiles Sr. (Mowing and Trimming)	75.00
William Clark (Mowing and Trimming with equipment)....	1,350.00
Trustees of Trust Funds	
(For Perpetual Care, Doris Stevens \$400,	
Reinhold Anderson \$200, Gordon Wheeler \$200,	
Kenneth Sawyer \$100).....	900.00
TOTAL.....	\$ 4,098.97

Trustees
ROBERT E. BACKUS
WILLIAM E. CLARK
ROLAND R. LAFLEUR

This report covers Receipts and Expenditures for perpetual care and Lawrence Cox Water works only. Expenses for the care of the rest of the Cemeteries was donated by William Clark and Robert Backus because money for this purpose was voted out at the annual Town Meeting in March.

REPORT OF THE EPSOM PUBLIC LIBRARY

The Epsom Library is proud of its accomplishments. Epsom spends a significantly higher percentage of its budget on books and programs than other libraries throughout the State. The main reason for this is the dedication and input of time given by the Friends of the Library and other volunteers. Other savings were made by the generous donation of widening and improving the driveway given by Ronald Brown of B & B Construction Company. An up to date survey of the Library boundaries was done by David R. Noyes, Surveyor. A gift from Dr. & Mrs. Sam Clark made possible the restoration of the Library's Rogers statue.

The Library sponsored several interesting activities during the year. The Pre-School Children's group, organized by a mothers group, offered bi-weekly sessions of reading aloud, arts and crafts, and viewing of State Library films. An adult book discussion group has been meeting monthly, with anyone who is interested attending. The Library has been enlivened by monthly exhibits of the work of local artists. A Library Open House was held last June with many people attending. The Friends of the Library sponsored a talk by David Watters on New Hampshire Gravestones, and also sponsored The Little Red Wagon performers from the University. In August a Teddy Bear Picnic was held at Webster Park. Volunteers supply a book delivery service to shut-ins on request.

As always the services of the Library to the town are made possible and greatly enriched by the dedicated and skillful work of our Librarian, Nancy Claris.

ELLEN EPPELSHEIMER
Secretary of the Library Trustees

Book Collection	Adult	Juvenile	Total
January 1, 1987	6,917	4,174	11,091
Accession			
By Purchase.....	305	234	539
By Gift.....	33	14	47
	<u>7,255</u>	<u>4,422</u>	<u>11,677</u>
Discarded.....	58	31	89
TOTAL	<u>7,197</u>	<u>4,391</u>	<u>11,588</u>
Phonograph Records			500
Cassettes			214
Periodical Subscriptions			40
Circulation Figures for 1987			
Adult			5,175
Juvenile			3,951
Paperbacks			936
Periodicals.....			3,030
Records and Cassettes.....			194
Films			29
TOTAL.....			<u>13,315</u>
Active Borrowers, Approximate			825

Submitted by,
NANCY Y. CLARIS
Librarian

EPSOM POLICE DEPARTMENT

As the Town keep growing each year so does the increasing number of calls for services of this Department.

Every year accidents increase from the prior one. We never seem to be able to complete a year without at least one fatal accident on our roads and highways. With the increased volume of traffic in some cases this helps to deep the speed down, but there is always someone who is in too much of a hurry or following too closely, failing to yield the right of way or violating another rule of safety and of the law.

There have been increases in all types of calls, domestic, animal complaints, burglaries, thefts, vandalism, assaults, juvenile problems, service calls and too many more to mention.

With this increase it was hard to keep up with the calls and the paper work, much less spend time on investigations. I asked the Selectmen in 1987 for an additional full-time officer and was denied because of large increases in other areas of the budget due to the growth of the Town. I again asked this year for an additional officer and the Selectmen recommended this position by accepting the budget I presented to them and making it part of the Selectmen's budget. The Budget Committee this year cut the officer out by not recommending the salary amount. I will be before the Town on Town Meeting day to request of the people to support my request for an additional officer and to show support for their Police Department.

I would like to personally thank the members of this Department for their dedication and service in the past year.

Respectfully submitted,

PETER F. BURGESS
Chief of Police

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOUNT 12/31/87	\$	3,411.56
Lost to inactive account Concord National Bank		(32.97)
Interest Earned		<u>154.05</u>
Balance as of 12/31/87	\$	3,532.64

Concord National Bank		643.83
Suncook Bank		<u>2,888.81</u>
Construction Account Balance	\$	3,532.64

OPERATION ACCOUNT:

RECEIPTS:

Barnstead	39,123.00
Chichester	25,020.00
Epsom	43,787.00
Pittsfield	48,484.80

OTHER INCOME:

Tires	580.00
Cardboard	2,521.37
Aluminum Cans	2,234.61
Refunds	3,438.28
Interest Earned	3,560.00

Each Town Contributed \$27,000.00 towards NEW incinerator

TOTAL RECEIPTS	\$	276,749.06
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TOTAL EXPENDED FOR 1987	<u>268,896.42</u>
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CHECK BOOK BALANCE	\$	7,852.64
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Item	1987		1988	
	Budget	Expended	Budget	
Wages	\$ 47,848	\$ 55,463.82	\$ 53,810	
F.I.C.A. Taxes	1,900	2,220.77	2,370	
Repairs	4,000	9,579.47	6,000	
Gas & Oil	2,000	731.54	2,000	
Propane	2,100	-0-	2,100	
Lights	4,500	4,459.86	4,500	
Telephone	300	454.74	400	
Parts & Supplies	2,000	2,862.06	2,500	
Land Fill	45,000	47,861.94	58,260	
Bookkeeping	1,800	1,800.00	2,100	
Tires	500	-0-	500	
Insurance	14,000	13,332.08	14,000	
Dozer Work	2,000	-0-	2,000	

U/C Fund.....	300	173.03	300
Postage.....	120	44.00	120
Association Dues.....	1,000	164.99	1,000
Misc. & Mileage.....	400	171.50	400
Advertising.....	200	589.00	500
Freight.....	400	1,087.62	1,000
Tire Removal.....	-0-	7,200.00	1,800
Ash Removal.....	<u>35,000</u>	<u>-0-</u>	<u>-0-</u>
	165,368	148,196.42	160,660

Total Budget.....	160,660
Anticipated Revenues.....	<u>9,000</u>
Revenue to be Raised.....	151,660

Town	Population	%	1988	1988	1987
			Yearly Budget	Monthly Payment	
Barnstead	2870	25%	37,915	3,159.58	3,361
Chichester	1872	16%	24,266	2,022.16	2,152
Epsom	3315	28%	42,465	3,538.75	3,765
Pittsfield	<u>3593</u>	<u>31%</u>	<u>47,015</u>	<u>3,917.91</u>	<u>4,169</u>
	11650	100%	151,661	12,638.40	13,447

Towards the work on the new incinerator		
the Committee has spent.....	\$	120,700.00
Operation Expenses.....		<u>148,196.42</u>
TOTAL EXPENDED.....	\$	268,896.42

Your Committee by Town:
 PAUL GOLDEN, Barnstead
 EDWARD H. FREKEY, Chichester
 JACK KELLEHER, Epsom
 HERVE BOUCHARD, Pittsfield

REPORT OF THE EPSOM FIRE DEPARTMENT

The highlight of 1987 for the members of the fire department was in June when the Town and the Department took delivery of the new Pierce pumper. After it was equipped, the members spent long intensive hours training in its use.

Sadly, however, the new truck had to be put to use shortly after it was placed into service to fight several structure fires. The only consolation was the fact that the truck performed to our expectations and afforded us the opportunity to place men on the scene in a more timely manner and that they were fully equipped and ready to fight the fire when they stepped off the truck.

As in the past the members have been spending much time in training and in work details where the equipment and building are maintained, and should all be commended for their dedication to the Town and the Department. Also I would like to take this opportunity to say thanks to the various organizations associated with the department such as the auxiliary and the Fire Explorer Post, all of whom have done their best for the department this past year. The members of our rescue squad also have done an outstanding job this year and my sincere thanks goes to them also. (you will find their report elsewhere in this Town Report)

When calls come in at night, we at the present time do not have too much difficulty in finding enough volunteers to respond, however, during the day is another matter. It takes a long time for some of us to leave our places of employment and return to Epsom to answer the call. Therefore, we are still searching for volunteers who are around town during the day and could help the town. If you feel that you could do this please get in touch with us.

It was with regret that we learned of the passing away of Mr. Clarence Bartlett. Mr. Bartlett was one of the original organizers of the Epsom Fire Department and served as it first Chief from 1933 to 1953.

Respectfully submitted,

PAUL E. LAVOIE, Chief

Summary of Calls for the Epsom Fire Department for 1987

Building Fires.....	4
Brush & Grass.....	8
Chimney Fires.....	8
Drills.....	5
Dumpster Fires.....	2
Extinguished Fires.....	1
Fires in Buildings.....	1
Fire Alarm Activations.....	6
Furnace Problems.....	1
Investigations.....	2
Medical Aid.....	116
Mutual Aid.....	31
Non Permit fires.....	1
Outside Fires.....	3
Service Calls.....	12
Smoke in Building.....	4
Smoke Investigations.....	3
Stove Problems.....	1
Vehicle Accidents.....	30
Vehicle Fires.....	10
Wires.....	10
TOTAL CALLS FOR 1987.....	259

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1986 and June 1987, we experienced fewer fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest tax law may be violated, call your Forest Fire Warden, or Concord Forest Protection Headquarters at (603) 271-2217.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1987

Number Fires Statewide	403
Acres Burned Statewide	189
Cost of Suppression	\$ 44,682
District	
Fires Reported	54
Acres Burned	29¼
Cost of Suppression	\$7632.88
Town of Epsom	
Fires Reported	8
Acres Burned	2.25
Cost of Suppression	\$ 132.00

PAUL E. LAVOIE, Warden
RICHARD CHASE, State Forest Ranger

EPSOM RESCUE SQUAD

1987 was another busy year for the Rescue Squad. Much of our energy was spent dealing with organizational issues this year, in addition to continual training and recertification in basic and advanced emergency medical skills. We provided emergency medical care to 163 patients on 146 calls in 1987.

With the number of volunteer members decreasing and knowing that several members would not be renewing their certification at the end of the year, we undertook a major membership drive during the summer. As a result, the squad had 12 new members in September with 9 of them completing a State of N.H. First Responder course in December.

Despite our new members, we are still quite shorthanded during weekdays. Most of our volunteer members who are available during weekdays have to take time away from their jobs to attend to emergency medical calls.

As in years past, we continue to operate as a volunteer first response organization, operating in conjunction with area ambulance services who provide transportation to local hospitals for our patients.

It was a difficult year to maintain round-the-clock working arrangements with area ambulance services, as one local private ambulance service ceased operations, and our principal ambulance service, Center Barnstead Fire Department, was unable to continue operating as a volunteer service during nighttimes and weekends. Since August, Center Barnstead has been operating as a paid service 24 hours per day, 7 days per week. Special thanks are due to Tri-Town Ambulance Service from Suncook and Northwood Rescue Squad for helping us through July while Center Barnstead was reorganizing.

We continue to work to provide more advanced skills to the residents of Epsom. We have one volunteer paramedic/RN who can provide intravenous therapy when she is available and five emergency medical technicians who are certified in cardiac defibrillation and advanced airway procedures. Many of our new first responders plan to upgrade their skills to the emergency medical technician level in 1988.

We provided one CPR course to the residents of Epsom during the year. It is very important that as many people in Epsom as possible be certified in CPR to allow our advanced cardiac care program to save as many lives as possible.

I would like to thank the members of the Rescue Squad and the residents of Epsom for their dedication, hard work and support during the past year, which has allowed us to continue to provide up-to-date emergency medical care in and around Epsom.

Emergency medical care (rescue squad and emergency ambulance) is available anytime by dialing 225-3355.

Respectfully submitted,

WILLIAM L. FRENCH
Squad Leader

PLANNING BOARD REPORT

Like any other arm of Town government, the Planning Board suffers either the discontent or the apathy of the townspeople. To those who have no connection to the Subdivision or Site Plan Review processes, the Planning Board is just another part of that amorphous “THEY” which runs the town. To an applicant for Subdivision, the Planning Board is at best a necessary annoyance. The Planning Board doesn’t have any happy customers; we can’t give out tax abatements, register cars or even sell dog licenses.

What the Planning Board does for Epsom is not readily apparent, because we deal in the future. Plans for future subdivisions of land are brought to the Planning Board to make sure that the lots created will be in the best interest of the Town. We check to see if the lots will have adequate water and septic capabilities, if access for fire, police, and rescue services is available, and if the layout and construction of new roads is up to standard.

If you ask ten people what is best for the future of Epsom chances are you will get ten very different answers. But if you ask what would be harmful to the future of Epsom, then you may be able to understand what it is that the Planning Board does. We ask the “what if” sort of questions. We ask the developers to show us what they are doing will not increase everyone’s taxes to pay for their proposed roads.

During the past year, the Planning Board has seen an increase in the number of large subdivision proposals (greater than twenty lots). Few of these proposals become formal enough to require Planning Board action, but the interest shown in Epsom is obvious. In a recently published population estimate, Epsom will be the 7th fastest growing town in all of New Hampshire, increasing 190% in the next twenty years. The Planning Board will need the help of interested townspeople to meet this future.

GARY MATTESON, Chairman
Epsom Planning Board

REPORT OF THE HEALTH OFFICERS

1987 was a year of change. It marked the start of mandatory licensing of all food sales establishments, and the beginning of updated regulations concerning foster homes.

During the months of May, June, and July, we accompanied the state sanitarian when he inspected every store and restaurant in the town for compliance with the Sanitary Food Code. All the areas inspected received "passing" scores, and the Epsom Central School attained a score of 100%. This proves the dedication of Mrs. Tirrell and Mrs. Brown and their concern for the students.

Towards the end of the year, Diane was appointed to a committee to look into revising the inspection process for foster homes. The purpose of these revisions is not to make the licensing procedure more difficult, but to clarify some 'gray' areas that may cause some confusion between the various agencies involved in the process, and the person being licensed.

1987 also had the usual amount of septic and water problems which were taken care of as they were reported, although there were less of these than there were last year. With the amount of new construction going on in town, prospective builders should be aware that 'holding tanks' placed in the ground in lieu of septic systems are illegal under state law, and when a holding tank is discovered, the owner can be required to install a legal septic system, installed by a licensed installer. If you should have questions, contact Water Supply and Pollution Control Commission, Sub-surface Waste Management Division, Health and Welfare Building, Hazen Drive, Concord.

Parents are reminded that when they place their children in a day care facility to ensure that the facility is properly licensed.

JIM & DIANE LOMARTIRE
Health Officers

EPSOM CONSERVATION COMMISSION REPORT

The Epsom Conservation Commission has had a busy year, and we feel that we are progressing in the pursuit of our goals. In 1987, we completed the process of accepting an easement on Gulf Brook. This easement is 200 feet each side of the brook, which protects the brook, and will provide an area for nature walks and study. This is the Bronstein easement and has been donated to the Town by Samuel Bronstein. Mr. Bronstein has been very generous and will provide a road into a parking area that can accommodate a school bus so that the school children can obtain first-hand information in their nature studies. This easement enhances the subdivision as well as keeping open space for future generations.

The second easement has been given to us by William Champney in his subdivision on Route 107. This is a sensitive area as it is wetland and abuts the State easement on Bixby Pond near the Rest Area. This is a first for the Town and we have expressed our gratitude to Mr. Bronstein and Mr. Champney on behalf of the Town of Epsom. The Planning Board also deserves a pat on the back for its cooperation and care in the final plans.

Commission member Charles Miner wrote the deeds. Chuck is a new member this year and has experience in deeds for land acquisitions for the State of New Hampshire. Another new member is Sue Clement-Thomas who has had experience working for the Central New Hampshire Regional Planning, also as member of the Hudson Conservation Commission. We joined the Rivers Campaign and have declared the Suncook River as our river to protect. Research was done and many interesting things were revealed, historically and naturally. Already some wildlife trees and shrubs have been planted to provide a Greenway along the river banks, which have grown well and are providing fruit. We would be happy to hear from anyone who owns property along the river who would like it used for this purpose. Ten Wood Duck nesting boxes were put out this year; these boxes were obtained from the New Hampshire Waterfowl Association.

A Land Trust Workshop was held at the Epsom Town Hall for neighboring Commissions and the public. It was well-attended by Chichester and Pembroke. Members have attended the Law Lecture Series in Manchester and The Annual Meeting held in Concord. Both were interesting and helpful.

We received two One Hundred Dollar donations. Very special thanks go to the Epsom Garden Club, and to the donor who wished to remain anonymous. We can accept gifts of land and money in the name of the Town. Money deposited in our special fund and is managed by the Town Treasurer.

Quoting from "Saving the Land," "Granting a conservation easement is not always an economic loss. The Landowner's donation of the development

rights is treated as a charitable gift by the IRS. The deduction usually amounts to between 50% and 80% of the land's value at the time the donation is made." There have been more Dredge and Fill Applications this year. The New Hampshire Wetlands Board processed 2500 applications in 1987, and from January 1st to February 9th they have done 171.

The Conservation Commission meets the second Tuesday of each month at the Epsom Town Hall at 7:30 P.M.

Respectfully submitted,

CONSTANCE PITCHER, Chairperson

CONSERVATION COMMITTEE ACCOUNT

Balance on Hand January 1, 1987	\$	1,024.77
Deposit on 8/20/87	\$	100.00
Deposit on 12/17/87		226.00
Deposit on 12/30/87	<u>100.00</u>	426.00
Accumulated interest.....		<u>54.46</u>
		1,505.23
Less withdrawal on 3/11/87		<u>105.00</u>
Balance in Conservation Account.....	\$	1,400.23

Respectfully submitted,

PAULA S. ANDERSON
Town Treasurer

ZONING COMPLIANCE OFFICER'S REPORT
1987

Permits issued were:

Homes	Garages, Barns & Sheds	Porches & Additions
35	25	20

Two (2) Permits were denied because of conflicts with the Zoning Ordinance.

Two (2) Permits are on "hold." This Office needs more information on property.

DIANE R. LOMARTIRE
Zoning Compliance Inspector

REPORT OF OVERSEER OF PUBLIC WELFARE

GENERAL ASSISTANCE:

Received from Town of Epsom.....	\$	20,000.00
Expended.....		<u>- 11,868.32</u>
Balance	\$	8,131.68

SOLDIERS AID:

Received from Town of Epsom.....		5,000.00
Expended.....		<u>- 817.03</u>
Balance	\$	4,182.97

Respectfully submitted,
SHIRLEY PARKER
Overseer of Public Welfare

CENTER BARNSTEAD FIRE DEPARTMENT

Ambulance Calls By Town

	1986	1987
Barnstead	184	180
Chichester	61	79
Epsom	235	187
Gilmanton	65	52
Pittsfield	188	188
Strafford	49	37
Northwood	N/A	19
Mutual Aid	<u>13</u>	<u>7</u>
TOTALS	786	749

1987 Breakdown of Calls

	Medical	Rec/ Vehicle	Motor Vehicle	Cancelled	Other
Barnstead	106	3	41	7	23
Chichester	33	1	27	17	1
Epsom	146	2	20	18	1
Gilmanton	33	0	10	9	0
Pittsfield	136	1	34	11	6
Strafford	17	1	2	17	0
Northwood	6	0	5	8	0
Mutual Aid	<u>3</u>	<u>0</u>	<u>3</u>	<u>1</u>	<u>0</u>
Total by Town	480	8	142	88	31

1987 Ambulance Financial Report (Through November 30, 1987)

Balance carried forward	\$ 14,563.36
Raised income and donations	<u>39,182.57</u>
TOTAL	\$ 53,745.93
Less Operating Expenses	<u>- 29,754.76</u>
BALANCE	\$ 23,991.17

1987 Ambulance Operating Expenses (Through November 30, 1987)

Maintenance	\$ 4,570.71
Fuel	2,908.97
Account Fees	250.00

Office Supplies	1,042.29
Telephone	550.05
Postage.	468.00
Electric	610.24
Heat	427.01
Contributions/Donations.	167.95
Licenses & Permits	40.00
Fund Raising Expenses.	194.15
Loan Payments (ambulance)	3,002.70
New Equipment Purchase	10,778.41
Medical Supplies	4,296.25
Other Expenses	393.18
Bank Charges	54.86
TOTAL EXPENDITURES.....	\$ 29,754.76

**1987 Ambulance Payroll Financial Report
(Through November 30, 1987)**

Balance Carried Forward.....	\$ 4,486.27
Apropriations Received.....	* 61,814.00
TOTAL.....	\$ 66,300.27
Less Payroll Disbursements.....	- 56,835.06
BALANCE.....	\$ 9,465.21

*One town has an outstanding balance of \$3,797 from last year's appropriation.

**1987 Payroll Disbursements
(Through November 30, 1987)**

Salaries (including night coverage)	\$ 46,881.09
Social Security Taxes & Unemployment.....	3,669.37
Hospitalization Insurance/Workman's Comp	6,284.60
TOTAL PAYROLL DISBURSEMENTS.....	\$ 56,835.06

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Epsom: Home Care, Hospice, and Health Promotion.

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical and emotional needs.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health services are provided at congregate housing sites. Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Emphasis is on promoting healthy children, families, and individuals through early intervention and health teaching.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Epsom may request service; patient, doctor, health facility, pastor, friend or neighbor. All request are answered, but continuing home care will only be provided with a physician's order.

A call to the Concord Regional Visiting Nurse Association (224-4093) between the hours of 8:00 a.m. - 7:00 p.m. seven days a week is all that is necessary to start services or make inquiries. Hospice staff is on call (224-4093) 7:00 p.m. - 8:00 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for that person without a health plan who is unable to pay the full charge. However, for fee scaling, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is certified as a Medicare/Medicaid Provider, licensed by the State of NH and is a member agency of the United Way of Merrimack County.

Total visits made during the year October 1, 1986 through September 30, 1987:

	No. of Clients	Visits
Home Care	106	697
Health Promotion	30	61

One Senior Health Clinic was held.

**1987 SUMMARY OF SERVICES PROVIDED TO EPSOM RESIDENTS BY
THE SUNCOOK AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM**

SERVICES	Units of SERVICE	# of Households/Persons	Value
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities, and field trips. Value - \$4.13 per meal.	764 meals	25 persons	\$ 3,155.32
MEALS-ON-WHEELS - Provides the delivery of nutritionally-balanced hot meals to homebound elderly or adult residents give days per week. Value - \$4.24 per meal.	3,328 meals	27 persons	14,110.72
SENIOR COMPANION PROGRAM - Provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value to companions include mileage, weekly stipend (\$3.48 per unit). Value to visitees is compared to similar private services (\$4.50 per unit/hour).	2,112 visatee hours	10 persons	9,504.00
FUEL ASSISTANCE - Income-eligible households, particularly the elderly, are assisted with energy costs during the heating season. The average assistance per household is \$483.66.	99 applications	99 households	47,882.53
PERSONAL EMERGENCY RESPONSE SYSTEM Provides automated emergency response equipment to income eligible elderly, disabled and medically at-risk individuals who are physically or socially isolated. Value based on cost for similar private service. \$20.00 per month.	3 units	3 persons	520.00

WOMEN, INFANTS AND CHILDREN-Provides for specific foods to supplement the daily diet of pregnant or nursing women as well as children under 5. Participants receive medical and nutritional screening, counseling and education. Value includes monetary value of vouchers and clinical services. \$31.00 per unit.	111	36	3,441.00
	voucher packets	households	
RURAL TRANSPORTATION-Provides regularly scheduled transportation to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers and congregate meal sites. Value-\$2.43 per ride.	233	18	566.19
	rides	persons	
USDA COMMODITY FOODS-Distribution of Federal Surplus Foods to income eligible people through scheduled mass distributions.	687-cheese	624	4,554.81
	439-butter	families	
	347-dry milk		
	243-rice		
	21-corn meal		
	19-flour		
			4,554.81
			(cheese)
			632.16
			(butter)
			1,329.01
			(dry milk)
			70.47
			(rice)
			11.97

(corn meal)	10.45	(flour)	2,169.00
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EMERGENCY FOOD PANTRIES—Provides up to three days of food for people facing temporary food crisis. Value—\$2.25 per meal.

CLOTHING ASSISTANCE-Provides locally donated clothing to families in need.

Value - \$25.00 per family.

INFORMATION AND REFERRAL-CAP provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation and other concerns to anyone in need. Value of service varies from client to client.

964 meals	747 persons
157 units	153 families
1,971 units	1,971 families

...

TOTAL VALUE:

\$ 91,882.63

EPSOM VILLAGE WATER DISTRICT

Officers

STEVE LOMARD, Commissioner.....	Term Expires 1990
RICHARD CUTTER, Commissioner.....	Term Expires 1988
SAMUEL W. BICKFORD, SR., Commissioner.....	Term Expires 1989
JUDITH BURGESS, Treasurer/Secretary.....	Term Expires 1988
SUE BICKFORD, Clerk.....	Term Expires 1988
DAVID MIHACHIK, Superintendent.....	Term Expires 1988
PAUL MARTELL, Moderator.....	Term Expires 1988

THE STATE OF NEW HAMPSHIRE EPSOM VILLAGE DISTRICT WARRANT

To the Inhabitants of the Epsom Village District in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Epsom Town Hall in said Epsom on Thursday, the 17th day of March, next at 7:30 pm of the clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer/Secretary for the ensuing year.
4. To choose a Commissioner for a term of three years.
5. To see if the District will authorize the Commissioners to borrow such sums of money as may be necessary or incidental in anticipation of taxes.
6. To see what action the District will take upon the budget as submitted by the Budget Committee.
7. To see what salaries the District will authorize for the District Officers.
8. To see if the District will vote to Authorize the Commissioners to apply for, accept and expend money from State, Federal or another Government Unit or a Private Source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b.

9. To see if the District will vote to authorize the continuance of a Trust Fund in accordance with RSA 31:19A to be known as the Epsom Village District Tank Maintenance Fund.

The above Tank Maintenance Fund is to be expendable as to principal and interest and to further authorize the Commissioners to carry out the purpose of the Trust Fund. (Recommended by Budget Committee)

10. To see if the District will vote to raise and appropriate the Sum of \$15,000.00 for the purpose of installing an anti-corrosive treatment system. (Recommended by the Budget Committee)
11. To see if the District will vote to raise and appropriate the sum of \$10,000.00 for the purpose of Searching for a new water supply. (Recommended by the Budget Committee)
12. To transact any other business which may legally be brought before this meeting.

Given under our hands and seal this 16th day of February, in the year of our Lord nineteen hundred and eighty-eight.

RICHARD E. CUTTER
SAMUEL W. BICKFORD SR.
STEPHEN LOMBARD
Commissioners of Epsom Village District

A true copy of Warrant-Attest:

RICHARD E. CUTTER
SAMUEL W. BICKFORD SR.
STEPHEN LOMBARD
Commissioners of Epsom Village District

February 16, 1988

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at

RICHARD E. CUTTER
SAMUEL W. BICKFORD SR.
STEPHEN LOMBARD
Commissioners of Epsom Village District

1988 BUDGET OF THE EPSOM VILLAGE DISTRICT

<u>Appropriations or Expenditures</u>	<u>Commissioners' Budget Current Year</u>	<u>Recommended By Budget Committee</u>
Salaries of Officers	\$ 3,390.00	\$ 3,390.00
Operating Expenses:		
Heat for Pumphouse	1,500.00	1,500.00
Power	11,000.00	11,000.00
Officers Expense	1,200.00	1,200.00
Telephone	800.00	800.00
Maintenance and Repairs:		
Materials	6,000.00	6,000.00
Labor and Equipment	17,000.00	17,000.00
Legal Fees	1,000.00	1,000.00
Insurance	500.00	500.00
Laboratory Testing	500.00	500.00
Installation of Meters	500.00	500.00
Tank Maintenance Fund	2,000.00	2,000.00
(By Separate Warrant Article)		
Water Supply Treatment		
Anti-Corrosive	15,000.00	15,000.00
(By Separate Warrant Article)		
Search for New Water Supply	10,000.00	10,000.00
(By Separate Warrant Article)		
Principal of Debt	13,600.00	13,600.00
Interest on Debt	5,310.00	5,310.00
Total Appropriations or Expenditures	89,300.00	89,300.00

<u>Source of Revenues and Credits</u>	<u>Estimated Revenue By Commissioners</u>	<u>Estimated Revenue By Committee</u>
Hydrant Rentals	\$ 3,000.00	\$ 3,000.00
Water Rents	38,890.00	38,890.00
Business Profits Tax	1,117.00	1,117.00
Interest on Checking Account	500.00	500.00
Total Revenues Except Precinct Taxes \$	43,507.00	\$ 43,507.00
Amount to be Raised by Precinct Taxes	\$	45,793.00
Total Revenues and Precinct Taxes	\$	89,300.00

ELIZABETH KELLY
MARY FRAMBACH
DIANNA PARICHAND
RICHARD CUTTER
MARILYN WALKER
A. PEASE

EPSOM VILLAGE DISTRICT

Treasurer's Report

January 1 - December 31, 1987

N.O.W. CHECKING ACCOUNT

Cash on hand December 31, 1986\$ 23,445.22

REVENUE

Water rents	\$ 39,251.04	
Precinct taxes	9,545.00	
Hydrant rentals	3,000.00	
Business Profits tax.....	1,117.29	
Deposits on new services.....	600.00	
Interest on checking account.....	1,510.08	
Interest on delinquent accounts.....	125.73	
Reimbursement for meter.....	75.00	
Reimbursement for repairs.....	1,517.00	
Miscellaneous service fees.....	<u>30.00</u>	<u>56,771.14</u>

TOTAL REVENUE\$ 80,216.36

EXPENDITURES

Parts & materials	2,645.86	
Labor & equipment.....	15,095.63	
Heat	635.07	
Power	8,537.92	
Telephone.....	733.98	
Salaries.....	3,690.00	
Officer's expenses.....	900.11	
Insurance	426.00	
Lab fees	158.00	
Meter installation	866.00	
Principal of debt	13,600.00	
Interest on debt.....	5,490.00	
Reimbursement of precinct taxes	143.00	
Reimbursement on new services.....	<u>900.00</u>	(53,821.57)

Transfer to pipe cleaning trust fund..... (10,000.00)

Cash on hand December 31, 1987.....\$ 16,394.79

OFFICERS OF EPSOM SCHOOL DISTRICT

Moderator
PAUL MARTELL

Clerk
BONNIE FINAN

Superintendent of Schools
PAUL DEMINICO

Assistant Superintendent of Schools
THOMAS HALEY

School Board

CHARLES YEATON	Term Expires 1988
DIANA PARICHAND	Term Expires 1989
ASHTON WELCH	Term Expires 1990

Principal
BRUCE FARR

Treasurer
LINDA MARTEL

Auditor
SUE BICKFORD

Truant Officer
SHIRLEY PARKER

School Nurse
JOYCE HILL

MINUTES OF ANNUAL SCHOOL DISTRICT MEETING

March 12, 1987

The annual meeting of the Epsom School District was held on March 12 at the Epsom Central School. The meeting was called to order at 7:00 p.m. by Moderator, Paul Martell.

ARTICLE NO. ONE: To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

There was no action taken on Article No. One.

ARTICLE NO. TWO: To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.

This article was approved by Bob Sawyer and seconded by Ray Godin. Bob Sawyer asked if we had anticipated any such gifts and was answered "no" by Board Member Charles Yeaton; Bruce Ahlquist asked if there were any limits to the size of such gifts, answer was "no"; Peg Tucker asked if these would be in addition to the money already in the budget, and the answer was "yes". This article was passed.

ARTICLE NO. THREE: To see if the District will vote to authorize the School board to accept and expend on behalf of the District a sum of money not to exceed \$25,585.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$25,585.00.

This article was approved by Shirley Parker and seconded by Norman Roberge.

There was a question from Jim Preisendorfer as to whether or not there was any money from the state or other source expected, and why was it not to exceed \$25,585.00. Charles Yeaton answered tht a Federal Funds lunch reimbursement under Title I was expected and a grant under Chapter 2. Paul Dimenico explained that this was always a separate article for this.

This article was passed.

ARTICLE NO. FOUR: To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal or other govt. unit or a private source which becomes available during the 1987-88 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

This article was approved by Mike Sklarin and seconded by Jim Wells.
There was no discussion-the article was passed.

ARTICLE NO. FIVE: To see if the District will vote to raise and appropriate the sum of \$22,400.00 for the salary and benefits of a mathematics specialist to better serve the enrichment needs of Epsom Central School students (20,000 salary, 2,400 benefits and FICA) (Budget Committee does not approve)

This article was approved by Gary Matteson and seconded by Shirley Parker. Diana Parichand of the School Board explained why the School Board had disapproved of this article. The reason being that the bottom line figure of the budget would have been increased, and there would then have been more difficulty involved in getting the increased of 10%, or \$157,034.00
This article was not passed.

ARTICLE NO. SIX: To see if the District will vote to raise and appropriate the sum of \$96,721.00 for unanticipated expenditures in high school tuition and special education placements as a deficit appropriation for the 1986-87 school fiscal year to be paid to the District prior to June, 1987. (Budget Committee recommends approval)

This article was approved by Gary Benner and seconded by Bob Sawyer. There was a great deal of discussion on this article. There were questions regarding the special funds which the town should have received from the State, in the amount of \$70,000; however we did not get this into the Budget because the Board had not received notice from the State at the time they drew up the budget, as to what they could expect from this fund.
The vote was called, and the article was passed.

ARTICLE NO. SEVEN: To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits of statutory obligations of the District.

Herb Yeaton made the motion of \$1,646,721 and Bob Reeves seconded this motion.

At this point a motion to amend the motion was made by Bob Sawyer and was submitted, in writing, to Moderator, Paul Martell. The motion read as follows:

I move to amend the budget by increasing it 10% or \$157,034.00 of the budget committee's \$1,646,721.00

The amended Budget is \$1,803,755.00

Calculations: Budget Committee's Budget		\$1,646,721
Less: Interest	55,000	
Principal	21,384	76,384
Adj. Budget per RSA 32:8		<u>1,570,337</u>
10% Increase		157,034

Added to BC's budget of	<u>1,646,721</u>
Budget	<u>\$ 1,803,755</u>

Robert Orff seconded Bob Sawyer's amendment.

There was discussion as to what cuts would still be required, a great deal of concern expressed by various individuals. There were suggestions as to ways we might save, so as not to lose the more valuable and/or essential components of the school educational system. Budget committee member, Jack Kelleher, and Tax Collector, Beverly Miner, both spoke of the obvious affects to the taxpayers of Epsom in regard to 10% increase.

There were also concerns expressed as to whether or not the cuts to our School Budget would lower our standards to the point where we would become ineligible for any State Aid.

A vote upon the amendment was called, and the amendment was approved. Discussion on the amended budget was then brought up. There were more questions, including one from Epsom student, Jamie Sullivan, regarding which grades would be effected and whether or not we would ever regain what we lose this year? Jamie's questions were answered by School Board Member, Ashton Welch, in that, all grades would be effected the same, and we would certainly try to regain what we cut.

The amended Budget article was then put to a vote and it was passed.

ARTICLE NO. EIGHT: To choose Agents and Committees in relation to any subjects embraced in the Warrant.

There was no action taken on this article.

ARTICLE NO. NINE: To transact other business that may legally come before said meeting.

A motion was made by David Tucker, and submitted, in writing to the Moderator.

I move that the School Board and Budget Committee be advised by voters of this March 12, 1987 School Dist. meeting that all future unexpected/unbudgeted costs related to Special Education and increases in High School enrollments, etc., be presented to the voters at a special School District meeting for a deficit appropriation; and that such costs not be at the expense or compromise of the regular education program at the Epsom Central School.

This motion was seconded by Shirley Parker.
Motion was put to a vote and was passed.

Another motion was then made by Gary Benner, submitted, in writing, to the Moderator.

I move to advise the School Board to petition the Superior Court for a special school district meeting to raise and appropriate the funds necessary to restore programs, materials, equipment and services in order to maintain the same level of education as the 1986-87 school year.

This motion was seconded by Mike Sklarin.

A good deal of approval was voiced for this motion, the motion was put to a vote and was passed, with a show of hand, 129 to 45.

Comments were made that perhaps nothing would really be accomplished by this last motion, but that it clearly showed the wishes of the people.

Motion to adjourn the meeting was made by M. Bertow and seconded by Shirley Parker.

The 1987 Epsom School District meeting was closed at 8:50 pm.

Respectfully submitted,
BONNIE I. FINAN
Epsom School District Clerk
1987-88

**EPSOM SCHOOL DISTRICT
ELECTION OF SCHOOL DISTRICT OFFICERS
March 10, 1987**

The Annual Election of School District Officers for the Epsom School District was held on March 11, 1987 at the Epsom Town Hall. Polls were opened at 10:00 a.m. by Paul Martell, Moderator and closed at 7:00 p.m.

Results of the election were as follows:

MODERATOR: Paul Martell	(613 votes)
SCHOOL BOARD: Ashton Welch	(546 votes)
AUDITOR: Sue Bickford	(648 votes)
CLERK: Bonnie Finan	(641 votes)
TREASURER: Linda Martel	(639 votes)

BONNIE I. FINAN
School District Clerk
1987-88

EPSOM SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Epsom, qualified to vote in District affairs:

You are hereby notified to meet at the American Legion Hall in said District, on the 8th day of March, 1988 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Epsom this 19th day of February, 1988.

CHARLES YEATON
DIANNA PARICHAND
ASHTON WELCH
Epsom School Board

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Epsom, qualified to vote in District affairs:

You are hereby notified to meet at the Epsom Central School, Black Hall Road in Epsom, on the 10th day of March, 1988 at 7:00 o'clock in the evening to set upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.
2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.
3. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, including NH Sweepstakes Surplus, federal, or other government unit or a private source which becomes available during the 1988-89 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money. (Budget Committee recommends approval)
4. To see if the District will vote to raise and appropriate the sum of \$22,300 to establish and fund the first year salary, benefits, and supplies for a math program coordinator position. (Salary \$20,400, Benefits \$1,600, Supplies \$300) (Budget Committee does not recommend approval)
5. To see if the District will vote to raise and appropriate the sum of \$75,000 for the purpose of renovating and equipping the lower level of Epsom Central School into classroom space and to authorize the School Board to take any and all actions related thereto. (Budget Committee recommends approval)
6. To see if the District will vote to raise and appropriate the sum of \$19,534 to fund the expenses of an additional 77 passenger school bus, the drivers' salary and benefits, and gas for the bus. (Salary \$5,400, Benefits \$540, Lease \$12,500, Gas \$1,094) Budget Committee does not recommend approval)
7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for the

school district officials and agents and for the payment of statutory obligations of the District.

8. To choose Agents and Committees in relation to any subjects embraced in the Warrant.
9. To transact other business that may legally come before said meeting.

Given under our hands and seal this 19th day of February, S.D. 1988.

CHARLES YEATON
DIANNA PARICHAND
ASHTON WELCH

PURPOSE OF APPROPRIATION	Approved Budget 1987-88	School Board's Budget 1988-89	Budget Committee	
			Recommended 1988-89	Not Recommended 1988-89
1000 INSTRUCTION				
1100 Regular Programs	\$1,063,833.00	\$ 1,237,035.00	\$ 1,191,954.00	\$ 45,081.00
1200 Special Program	168,703.00	255,163.00	255,163.00	
1400 Other Instructional Programs	-0-	4,875.00	4,875.00	
1600 Adult/Continuing Education	-0-	400.00	400.00	
2000 SUPPORT SERVICES				
2110 Attendance & Social Work	-0-	125.00	125.00	
2120 Guidance	18,489.00	25,195.00	24,195.00	1,000.00
2130 Health	22,600.00	25,947.00	25,947.00	
2190 Other Pupil Services	-0-	1,250.00	1,250.00	
2210 Improvement of Instruction	1,500.00	3,300.00	3,300.00	
2220 Educational Media	-0-	4,165.00	4,165.00	
2290 Travel/Conference	-0-	2,000.00	2,000.00	
2310 All Other Objects	7,669.00	10,592.00	10,592.00	
2320 S.A.U. Management Serv	51,343.00	58,663.00	58,663.00	
2400 School Administration Services	40,365.00	53,063.00	53,063.00	
2540 Operation/Maintenance of Plant	71,493.00	88,213.00	88,213.00	
2550 Pupil Transportation	61,300.00	68,186.00	68,186.00	
2900 Other Support Services	72,516.00	115,640.00	115,640.00	
4000 FACILITIES ACQUISITIONS & CONST	-0-	80,000.00	80,000.00	
5100 830 Principal	55,000.00	55,000.00	55,000.00	
5100 840 Interest	21,384.00	19,185.00	19,185.00	
5220 To Federal Projects Fund	5,000.00	5,000.00	5,000.00	
5240 To Food Service Fund	45,839.00	50,423.00	50,423.00	

PURPOSE OF APPROPRIATION	Approved Budget 1987-88	School Board's Budget 1988-89	Budget Committee	
			Recommended 1988-89	Not Recommended 1988-89
1122 Deficit Appropriation	96,721.00			
TOTAL APPROPRIATIONS	\$1,803,755.00	\$ 2,163,420.00	\$ 2,117,339.00	\$ 46,081.00

ESTIMATED REVENUES

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Revised Revenues 1987-88	School Board's Budget 1988-89	Budget Committee Budget 1988-89
770 Unreserved Fund Balance	\$ 84,542.00	\$	\$
3110 Foundation Aid	120,219.00	152,368.00	152,368.00
3210 School Building Aid	15,787.00	15,787.00	15,787.00
3240 Catastrophic Aid	-0-	35,638.00	35,638.00
3270 Child Nutrition	917.00	1,000.00	1,000.00
Other-Catastrophic Aid	212.00	-0-	-0-
4460 Child Nutrition Program	15,585.00	16,585.00	16,585.00
Other-Federal Funds	5,000.00	5,000.00	5,000.00
1500 Earnings on Investments	3,800.00	3,800.00	3,800.00
Other-School Lunch Sales	29,337.00	32,838.00	32,838.00
TOTAL SCHOOL REVENUES & CREDITS	275,399.00	263,016.00	263,016.00
DISTRICT ASSESSMENT	1,528,356.00	1,900,404.00	1,854,323.00
TOTAL REVENUES & DISTRICT ASSESSMENT	\$1,803,755.00	\$ 2,163,420.00	\$ 2,117,339.00

SCHOOL ADMINISTRATIVE UNIT BUDGET

1988-1989

Estimated Revenues

Account	Number	Description	
	770	Unreserved Fund Balance, June 30, 1987	\$ 17,753.00
	4000	REVENUE FROM FEDERAL SOURCES	
	4410	Elementary & Secondary Education Title I-Pine Haven.....	174,845.00
	4470	Handicapped Foundation (P.L. 94-142) Other 89:313	94,300.00 5,500.00
		Adult Ed. & Pre-School Incentive...	15,360.00
	1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE	
		Tuition.....	646,300.00
		Local Diagnostic Services	100,637.00
		Other Staff	40,532.00
		Other (Special Ed. Transportation).	27,660.00
		TOTAL REVENUES	\$ 1,122,887.00

Estimated Revenues

Function	Object	Purpose of Expenditure	
2000		SUPPORT SERVICES	
	2200	INSTRUCTIONAL STAFF SERVICES	
	2210	All Improvement of Instruction	1,500.00
	2300	GENERAL ADMINISTRATION SERVICES	
	2310	All School Administrative Unit Board. ..	7,059.00
	2320	All Office of the Superintendent	153,004.00
	2330	All Special Area Administrative Services	37,540.00
	2390	All Other General Administration Ser.	52,099.00
2500		BUSINESS SERVICES	
	2520	Fiscal.....	52,297.00
	2540	Operation & Maintenance of Plant. ..	13,501.00
2600		MANAGERIAL SERVICES...	21,150.00
2900		OTHER SUPPORT SERVICES...	64,279.00
		Chapter I/Pine Haven.....	174,845.00
		Diagnostic Services.....	100,637.00
		Other Grants	94,300.00
		Support Services 89:313.....	5,500.00
		Project TELL.....	153,550.00
		Skills/Pre Skills	204,099.00

Alternative School.....	123,839.00
SELF Program.....	107,615.00
Epsom Intensive Instruction.....	57,197.00
Pre-School Incentive.....	9,360.00
Adult Education.....	6,000.00
Special Ed. Transportation.....	27,660.00
Other Staff	40,532.00
TOTAL EXPENDITURES.... \$	1,507,563.00
LESSESTIMATED REVENUES.	1,122,887.00
AMOUNT TO BE SHARED BY	
DISTRICTS	\$ 384,676.00

	1986					
<u>District</u>	<u>Equalized</u>	<u>Valuation</u>	<u>1986-87</u>	<u>Pupil</u>	<u>Combined</u>	<u>District</u>
	<u>Valuation</u>	<u>%</u>	<u>Pupils</u>	<u>%</u>	<u>%</u>	<u>Share</u>
Allenstown	119,414,610	19.7	565	21.5	20.60	79,243.00
Chichester	68,449,696	11.3	201	7.6	9.45	36,352.00
Deerfield	129,128,815	21.4	330	12.5	16.95	65,203.00
Epsom	102,576,499	17.0	354	13.5	15.25	58,663.00
Pembroke	185,283,023	30.6	1181	44.9	37.75	145,215.00
TOTAL	604,852,643	100.0	2631	100.0	100.00	384,676.00

DETAILED STATEMENT OF RECEIPTS 1986-1987

Date	From Whom	Description	Amount
1986			
		plus Ck. 54619 to Francis Marston - lost	\$ 65.00
July		Interest	381.38
8/08	SAU #53	Tuition Adj.	10,030.15
	Nighswander-Marten, etc.		96.00
	State Treasurer	lunch-June	1,207.00
8/16	Town Treasurer	Appropriation	90,000.00
		Interest	410.24
Sept.	Error in Deposit		304.03
		Ck. 54665	279.89
9/15	Town Treasurer	Appropriation	140,000.00
	SCOPE	For Acct. 2540-610-103	153.30
	Eris Terrell	Blue Cross	157.04
9/25	State Treasurer	Foundation Lottery	3,858.08
	State Treasurer	Foundation Sweeps	6,143.70
	State Treasurer	Foundation	6,664.07
	State Treasurer	Foundation-Special Ed.	2,462.60
	Lunch	Sales	3,045.55
		Interest	723.16
10/10	Town Treasurer	Appropriation	50,000.00
	State Treasurer	Catastrophic Aid	1,279.84
10/27	Town Treasurer	Appropriation	40,000.00
	Lunch	Sales	2,857.45
11/05		Interest	849.05
	SAU #53	Tuition Adjustment	70.00
11/12	State Treasurer	Building Aid	8,250.00
	Town Treasurer	Appropriation	190,000.00
11/20	SAU #53	Reimbursement	25.00
	State Treasurer	Lunch-September	1,513.00
	Lunch	Sales	2,407.75
		Interest	711.13
12/04	State Treasurer	Lunch-October	1,748.00
12/08	Town Treasurer	Appropriation	100,000.00
12/16	SAU #53	Reimbursement-P. Irzyk	530.70
	Whitcher Lumber	Reimbursement	101.50
12/26	EpsomLunch	Sales	2,155.15
1987		Interest	756.08
1/10	Franklin School Dist.	Special Ed. Transportation	226.53
	State Treasurer	Lunch-November	1,162.00
	Town Treasurer	Appropriation	130,000.00
1/29	Deerfield School Dist.	Hot Lunch	50.32
	SAU #53	Reimbursement-P. Irzyk	176.90

	Beckley Cardy	Refund	26.16
	Epsom Lunch	Sales	2,515.80
	Ret. Checks-Drolet	Lunch Sales	- 12.60
		Interest	710.21
2/06	State Treasurer	Lunch-December	1,200.00
2/12	SAU #53	Reimbursement-P. Irzyk	176.90
	State Treasurer	Foundation-Lottery	1,067.13
	State Treasurer	Foundation-Sweeps	1,572.46
		Foundtion	5,623.33
		Foundation-Special Ed.	10,865.53
2/13	Town Treasurer	Appropriation	130,000.00
2/20	State Treasurer	Block Grant	2,309.71
	Epsom Lunch	Sales	2,230.40
		Interest	790.77
3/12	L. Bresnahan	Contract	200.00
	SAU #53	Reimbursement-P. Irzyk	176.90
	State Treasurer	Lunch-January	1,640.00
	Mail-School Board	Reimbursement	20.80
	Town Treasurer	Appropriation	180,000.00
	Drolet	Lunch Sales	8.40
	Drolet	Lunch Sales	4.20
	Martel	Filing Fee	1.00
3/26	Suncook Bank	Refund Interest	97.76
	State Treasurer	Lunch-February	1,277.00
	Amoskeag Trust	Refund	1,619.00
	Epsom Lunch	Sales	3,130.15
		Interest	685.12
4/13	Town Treasurer	Appropriation	105,000.00
	Epsom Lunch	Sales	2,318.50
		Interest	610.57
5/06	State Treasurer	Lunch-March	1,768.00
	State Treasurer	Foundation	12,906.30
	State Treasurer	Foundation-Special Ed.	6,899.40
	State Treasurer	Building Aid	8,250.00
	Horace Mann	Refund	1.05
	SAU #53	Reimbursement-P. Irzyk	176.90
5/07	Town Treasurer	Appropriation	105,000.00
5/17	State Treasurer	Block Grant	3,000.00
	Concord School Dist.	Reimbursement Tuition	1,112.80
	Epsom Lunch	Sales	2,554.05
		Interest	861.27
6/04	State Treasurer	Lunch-April	1,359.00
	SAU #53	Reimbursement-P. Irzyk	176.90
	Horace Mann	Refund	1.05
6/18	SAU #53	Reimbursement-P. Irzyk	176.90
	State Treasurer	Catastrophic Aid	40,712.51

Town Treasurer	Appropriation	86,651.09
Town Treasurer	Deficit Appropriation	96,721.00
State Treasurer	Lunch	892.00
Epsom Lunch	Sales	2,106.85
	Interest	<u>702.56</u>
		\$1,628,746.42

REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1986 to June 30, 1987

Cash on hand July 1, 1986.....	\$	\$	65,273.19
Received from Selectmen.....	1,346,651.09		
Deficit Appropriation.....	96,721.00		
Revenue from State Sources.....	132,990.66		
Received from Tuitions.....	11,212.95		
Received from all Other Sources.....	<u>41,170.72</u>		
TOTAL RECEIPTS.....			1,628,746.42

Total Amount Available for			
Fiscal Year.....		1,694,019.61	
Less for School Board Orders Paid.....	1,599,870.60	<u>1,599,870.60</u>	
BALANCE ON HAND			
June 30, 1987.....	\$	\$	94,149.01

July 28, 1987

LINDA MARTEL
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the Epsom School District of which the above is a true summary for the Fiscal Year ending June 30, 1987 and find them correct in all respects.

August 13, 1987

SUE V. BICKFORD
Auditor

STATISTICAL REPORT

Half day in session.....	360
Total Enrollment.....	386
Percent of Attendance.....	96.0
Average Daily Attendance.....	353.7

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Growth in student enrollment combined with the newly adopted state recommended elementary standards continue to be the major issues facing the school community. As a result and as an initial step in addressing these issues, the School Board proposes the renovation of the lower level of the Epsom Central School. This renovation project, which is actually Phase I of a two phase building project, was recommended by the Space Needs Study Committee and will provide the school with three additional classrooms and bathroom facilities. Phase II will be presented at a later date which includes the addition of as many as four classrooms to the Epsom Central School. The Epsom Central School Space Needs Study Committee worked very hard throughout the year and on behalf of the Epsom School Board, I would like to extend my thanks for their dedication and commitment. The members of the Committee are:

Steve Arling	Linda Martel
Gary Benner	Marilyn Stebbins
Mike Breagy	Greg Trotter
Harvey Harkness	Lena Worth
Jay Hickey	Pat Wilcox
Tom Lalish	Steve Yeaton

On another space related topic and because all five school districts of SAU #53 are experiencing similar space issues, an SAU wide space needs study committee was organized to begin the investigation of a cooperative or an authorized regional enrollment area (A.R.E.A.) at the middle grade level. All five towns of SAU #53 were represented on the committee which organized itself into three subcommittees; enrollment and statistics, curriculum, and organization (benefits of cooperative vs. A.R.E.A.). The committee's consensus of opinion was that a proposal to construct any type of A.R.E.A. or cooperative middle school based upon information collected by the committee at this time would be unrealistic. The committee further stated that, in its opinion, a joint venture at this time will not be embraced by the voters of the member towns. The committee is in recess and will reconvene later this spring.

On behalf of the SAU #53 School Board, I would like to thank the members of the committee for their work and their willingness to continue their work later this spring. The members of the SAU Cooperative/AREA Committee are: Allenstown-Chairman Frank Danieli, Leigh McDonnell, Donald Coulsey; Chichester-Jane Welch; Deerfield-Joan Bilodeau, John Brinkler, Dennis Kuczewski; Epsom-Gary Benner, Thomas Lalish; Pembroke-Jerry Fleury, Stanley Grimes, Ronald Rush.

While the Board and the SAU staff have grappled with the space issues, the Epsom Central School principal, teachers and support staff have been very active in providing the children of Epsom with the very best in services and in

program. Much time has been spent in the development of curricula, specifically in the areas of language arts and science. The teachers and staff of the Epsom School District deserve to be recognized and commended for their superior effort during this very difficult budget year.

As you all know by now, the Epsom School Board charged a screening committee to review applications and to conduct interviews for the selection of a new principal. Mr. Bruce Farr was nominated and elected unanimously by the Board last July to serve as your new principal. Mr. Farr, most recently, was director of vocational programs at Coe-Brown Academy in Northwood and has had various successful teaching and administrative experiences during his career. Mr. Farr recently completed alternative III for certification as a New Hampshire principal. He is indeed a most welcomed addition to the professional staff of Epsom Central School.

The 1987 fall standardized test scores for grades 4 and 8 show increases in student achievement in reading, language arts and mathematics when compared with 1986 results. Other grade levels were not tested due to reductions in the budget. Much time has been devoted to the analysis of these test scores and as presented to you last year in my report, I offer the following cautionary note when one interprets and uses the results of test scores.

...standardized test scores are just one component in evaluating school effectiveness. Various factors enter into fluctuating test scores which may include: matching what is taught with what is tested, the number of students taking the test, the ability of students taking the test, the conditions in which the test was administered, and the amount of time spent preparing students on how to take standardized tests. The list is certainly not all inclusive. I bring this information to your attention so that judgements are not made on the success or lack of success of your school's based exclusively on test scores in a given year.

Upward trends in test scores (over time) along with declining drop out rates, increased enrollment in honor classes, improved reading scores, increased post secondary school admissions, increased student leisure time in academic pursuits (i.e. reading, computer), and increased interest in school activities show a more accurate picture which reflects a positive evaluation. If these trends are reversed, the picture would be negative. If trends are mixed, so is the picture. The point is that goals in education are complex and the measure of the success or failure of such goals is complex as well. When we look at Epsom picture, in its entirety, we have much to be proud of.

Chapter I, a federally funded program under the direction of Ms. Janet Snyder of SAU #53, continues to provide Epsom students remediation in the

areas of reading and mathematics. These remedial instructional activities are intended to assist previously indentified youngsters on-site at the Epsom Central School. Presently \$29,839.71 in federal funds are used for the hire of three Chapter I tutors and for the purchase of instructional materials and equipment to assist youngsters in their learning. The Chapter I program serves a total of 39 students in grades 1-8. Federal funding for the 1988-89 school year is expected to continue and the same level of services are expected to be maintained.

Citizen participation at Epsom Central School has been on the increase. The members of the **School-Community Organized Programs for Everyone** have been very active in assisting the school in maintaining its various academic and non-academic activities. Citizen involvement in your school, whether through S.C.O.P.E. or through periodic volunteerism, is one important factor for the success of the school. I thank you all for your involvement in the school and wish to encourage others to participate. Please feel free to contact Louise Carroll, volunteer coordinator, or Bruce Farr, principal, should you wish to become more active in your school.

I am pleased to bring to your attention the hire of two very capable assistant superintendents who have worked tirelessly throughout this school year to provide the school districts of SAU #53 service and expertise in curriculum, instruction and financial management. Mr. Thomas Haley was elected in June to serve as assistant superintendent of schools. Tom's primary responsibility is to assist the school districts in curriculum, instruction and evaluation of programs. As most of you know, Tom came to the SAU office from Pembroke Academy where he served as Headmaster since February, 1982. Tom is certified as an assistant superintendent in the State of New Hampshire and is presently completing a certificate of advanced graduate study (C.A.G.S.) from the University of New Hampshire. A native of Massachusetts, Tom has outstanding experiences as a teacher and school administrator prior to his move to Pembroke. Tom resides in Pembroke with his wife, Jean, and their two young children, Kate and Cara. Mr. Jack Henderson was elected in June to serve as assistant superintendent for business. Jack has a strong academic background in business and personnel management, with master's degree in both areas. He is certified as a New Hampshire assistant superintendent. Jack's past experiences as teacher, naval officer, town administrator and school business administrator, make him a very valuable addition to this office. Jack and his wife, Susan, and their two sons, Todd and Shawn, reside in Alton Bay.

Mr. Charles Yeaton, Epsom School Board member since 1976, was recognized by the New Hampshire School Boards Association, the New Hampshire Principals Association and the New Hampshire Superintendents Association this past fall as New Hampshire's Outstanding School Board Member of the Year. Charlie's dedication to the children of Epsom and his

commitment to excellence in education characterized his tenure as school board member. We wish him the very best for the future.

I thank you for your support during my first year as your superintendent and look forward to working with you providing the very best education for the children of Epsom.

Respectfully submitted,

PAUL DeMINICO Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT

During the past year, the staff at Epsom Central School has continued to provide a caring educational atmosphere for students. We continue to experience increased student enrollment and are currently re-evaluating our needs for the next five years.

Block Grant monies are being used to provide a one-day per week enrichment program for students of grades one through eight which services from twenty to thirty students. This program involves the school newspaper, computers, art and science activities.

S.C.O.P.E. (School/Community Organized Programs For Everyone) meets monthly and provides valuable school-community activities. This year the major focus has been on raising funds to support those extra-curricula activities that were not funded by the school. Because of S.C.O.P.E.'s support, we have been able to conduct a wide range of activities including pre-algebra, basketball, and student council.

School volunteers are an important part of Epsom Central and they help us tutoring students, supervising field trips, and managing our snack area (Sunspot). We continue to encourage the school volunteers who are so vital to successful programs. I would like to thank our Volunteer Coordinator, Louise Carroll for her conscientious leadership in this effort.

Teachers are involved in curriculum study committees in the areas of Language Arts and Science. These committees are insuring that curriculum objectives are being met at all grade levels.

The Epsom Central staff and I invite you to visit your school. Many of you have stopped in to visit and I am pleased by the many positive comments I have heard about the school this year. I am pleased with the quality of the education here and am looking forward to continuing the hard work and dedication that has characterized Epsom Central.

BRUCE FARR
Principal

GRADUATING CLASS OF 1987

Brent K. Batchelder
Richard Paul Baker, Jr.
Melissa Ann Briggs
Scott Christopher Cassidy
Donald Henry Champney
Stacey Lynn Cochran
Janice Mavis Corbett
Jeanelle T. Dudley
Shayne Justin Duncklee
Robert Dykeman
Jeremy Jason Eccleston
Eli English
Scott Edward Erno
Kimberly Ann Fabbo
Brian W. Flowers
Jason Fontaine
Christine Diane Gagne

Tina Maria Gilman
Melinda Ann Hagopian
Geoffrey Henderson
Sybil Anne Higman
Travis James Keeler
Dawn Lee Kernan
Aaron Joshua Lamb
Kristie Ann Maltais
Faith Hope Mohs
Bradley Palmer
Eric Allen Russell
Matthew MacLean Sawyer
Cheri Denise Smith
Derek Ronald Stebbins
Timothy Valley
Daniel John Verville
James Odgen Wells, III

EPSOM CENTRAL TEACHER ROSTER
1987-1988

<u>Grade/Subject</u>	<u>Teacher's Name</u>	<u>Salary</u>	<u>Degree</u>	<u>Years Experience</u>
Elementary-2	Allen, Janet	\$ 20,200.00	BA	7
Science	Anderson, Harmony	22,500.00	BA	14
Intermediate	Bauer, Lisa	16,000.00	BA	1
Lang. Arts-7/8	Cadorette, Ronna	16,000.00	BA	1
Primary	Damelio, Cynthia	19,000.00	BA	5
Elementary-1	Elliott, Linda	16,900.00	BA	1
Intermediate	Fife, Elsie	23,000.00	BA+29	28
Intermediate	Fostier, Deborah	22,000.00	BA+9	10
Elementary-R/1	Freese, Pamela	19,000.00	BA	5
Phys. Education	Irzyk, Phyllis	16,560.00	BA (90%)	4
Elementary	Kelley, Rebecca	16,900.00	BA	2
Music	Leary, Kathy	7,840.00	BA (40%)	6
Art	O'Gorman, Kathleen	11,760.00	BA (60%)	6
Math - 7/8	Rowe, Francine	22,500.00	BA	11
Math	Saulnier, Rebecca	23,500.00	MA+3	14
Elementary	Selig, Suzanne	17,900.00	BA	2
Elementary	Serard, Diane	17,400.00	BA+15	2
Intermediate	Sidway, Victoria	19,000.00	BA+6	5
Primary	Smith, Barbara	23,000.00	BA+25	21
Intermediate	Yeaton, Audrey	19,150.00	BA+49	4
Resource Room	Derby, Margaret	17,000.00	MA	1
	Morton, Gay	LOA	MA	5

Speech Therapist Resource Room	Ocenasek, Trudi Spooner, Bethany	9,600.00 (40%) 16,900.00	BA	13 2
Guidance Counselor	Weaver, Karen	2,444.42		
Nurse	Hill, Joyce	22,500.00	BA	14
Principal	Farr, Bruce	33,609.00	MA	1
Asst. Principal	Saulnier, Rebecca	750.00		

**EPSOM CENTRAL SCHOOL
1987-1988**

Position	Name	Salary
Bus Driver	Batchelder, Ruth	\$ 4,791.60
Bus Driver	Irzyk, Phyllis	4,791.60
Bus Driver	Pinard, Janet	4,791.60
Bus Driver	Raymond, Christine	4,791.00
Custodian	Florence, Robert	15,017.60
Custodian	Riddick, Julia	4,248.00
Custodian	Riddick, Murray	4,248.00

**SUPERINTENDENT'S SALARY
1986-1987**

Allenstown	\$ 8,602.00
Chichester	4,158.00
Deerfield	7,018.00
Epsom	6,930.00
Pembroke	17,292.00
	<hr/>
	\$ 44,000.00

**ASSISTANT SUPERINTENDENT'S SALARY
1986-1987**

Allenstown	\$ 7,149.44
Chichester	3,455.86
Deerfield	5,832.92
Epsom	5,759.77
Pembroke	14,372.01
	<hr/>
	\$ 36,570.00

EPSOM CENTRAL SCHOOL NURSE'S REPORT

There were over 3000 visits to the health office during the school year for first aid, illnesses, and health counseling. Screening programs continued in the areas of: hearing, vision, color perception, scoliosis, and blood pressure; inspection for pediculosis and nutritional assessments. Referrals and follow-up care were given as needed. The School Nurse also provided nursing treatment on an "as needed" basis.

The dental programs included the Dental Health Conference which is sponsored by the Bureau of Dental Public Health and the local S.C.O.P.E. organization. 228 students participated and received a cleaning and fluoride treatment by Mrs. Linda Sawyer, Dental Hygienist. Dental care given by Dr. David Gruette and Dr. David Albee was sponsored by private funds from School Nurse Student Health Association. (These funds are secured through the cooperation of the Suncook Bank and several businesses and organizations.) The Fluoride Rinse Program was conducted in the R-5 classrooms by the teacher under the supervision of the Dental Bureau.

Some students received financial assistance from the S.N.S.H.A. for medicine, vision care and glasses, and medical care. Immunization were given at the clinic run by the Rural District Health Council. Our immunization rate continues above 99%. 85 students received "athletic physical examinations", at the school, by the Pittsfield Medical Association.

The health education curriculum continues in grades R-8. Safety programs were enhanced by members of community organizations. The new "Health Service" booklet has been used by the staff this year. The School Nurse continues to teach in the areas of First Aid for Grade 6, Human Growth and Reproduction in Grades 5-8, and "Health Awareness" for Grade 8. Our nutritional school store was run by 21 S.C.O.P.E. volunteers with Merilee Ellsworth as coordinator. Grade 5 & 6 students sold items at the store in twos and threes with 72 percent participating.

All of the programs are a result of both school and community effort. We appreciate the support of the School Board, the Superintendent, the Principal, the entire School Staff, the Epsom Rescue Squad, the Epsom Police Department, the Epsom Fire Department, S.C.O.P.E., and the many parents and volunteers who have assisted us this year.

JOYCE HILL
School Nurse

BIRTHS REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31, 1987

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
1986				
Dec. 28	Manchester, NH	Rachel Corine Smith	Jeffrey H. Smith	Ellen Kearney
1987				
Jan. 21	Concord, NH	David Lewis Fostier	Alan A. Fostier	Patricia A. Prescott
Jan. 22	Concord, NH	Meghan Elizabeth Sanborn	Harold W. Sanborn	Cynthia MacDowell
Jan. 22	Concord, NH	Eben Joseph Miller	Phillip A. Miller	Carol Bartlett
Jan. 25	Concord, NH	Elizabeth Marie Kampa	Stephen B. Kampa	Carol M. Mayser
Feb. 1	Manchester, NH	Kenneth Benjamin Fontaine	Kenneth H. Fontaine	Sharon A. Sullivan
Feb. 17	Concord, NH	Jason Armand Paquette	Gary R. Paquette	Wendy E. Cole
Mar. 4	Concord, NH	Fay Marina Fife	Lawrence L. Fife	Kathleen A. Hudson
Mar. 20	Concord, NH	Erin Lee Holzmacher	Lee James Holzmacher	Debra Sutton
Mar. 25	Concord, NH	Patrick James Kenny	James T. Kenny	Suzanne P. Barr
Mar. 30	Manchester, NH	Courtney Lyn Jones	Grover A. Jones	Jeanette Palmisano
April 4	Concord, NH	Rebecca Lee Chartier	Bruce R. Chartier	Linda Lee Sawyer
April 6	Concord, NH	Abigail Leigh Benner	Gary Lee Benner	Vickie I. Yeaton
April 8	Concord, NH	Brittany Eliza Wheeler	Gordon A. Wheeler	Elizabeth J. Musso
April 9	Concord, NH	Tyler Joseph Conte	Kenneth J. Conte	Darlene M. Derosier
April 15	Concord, NH	Richard James Hansen Jr.	Richard J. Hansen	Sheryl A. DeVries
April 18	Concord, NH	Forrest Michael Ellis	Gordon R. Ellis	Kathy Ann Bobblis
April 20	Concord, NH	Joshua Wayne Lane	Wayne W. Lane Jr.	Laurie A. Price
May 19	Manchester, NH	Ryan Patrick Keeler	Patrick W. Keeler	Kim Lesley Howard
May 19	Concord, NH	Thomas Lee Sanchez	Nelson Jose Sanchez	Vickie J. Foye
May 26	Concord, NH	James Anthony Hering	Richard A. Hering	Kathleen R. McCoey
June 14	Concord, NH	Brittanie Jo Auprey	Joseph A. Auprey	Rita F. Descoteaux

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
June 29	Manchester, NH	Sarah Abyse Cote	Jay Alan Cote	Lisa Ann Hilliard
July 6	Concord, NH	Sean Patrick Coffey	Mark E. Coffey	Roberta Lee Smith
Aug. 3	Concord, NH	Sean Charles Reese	George E. Reese Jr.	Karen Lee Palmer
Aug. 10	Concord, NH	Heather Elaine Tepper	Anthony G. Tepper	Donna M. Brasley
Aug. 14	Concord, NH	Brittany Blynn Quimby	Dale Robert Quimby	Dianne B. Matott
Aug. 31	Concord, NH	Robert Scott Morton	Soctt E. Morton	Ann M. Kinkade
Sept. 15	Manchester, NH	Christian Paul Beauregard	J. Paul T. Beauregard	Debra J. Awod
Sept. 17	Concord, NH	Robert Louis Demeo	Bryan J. Demeo	Joan M. Fitzgerald
Oct. 3	Concord, NH	Karen Elaine Walker	Kenneth W. Walker	Marilyn J. McNeil
Oct. 10	Concord, NH	Charles Norman Drew	Norman Lee Drew	Virginia J. Turner
Nov. 19	Concord, NH	Sarah Beth Argeropoulos	George Argeropoulos	Bonnie Davidson
Nov. 26	Concord, NH	Kirk Biron Dudley	Kirk J. Dudley	Lise Biron
Dec. 12	Concord, NH	Jessica Leigh Goralski	Stephen T. Goralski	Mandy Leigh Leavitt
Dec. 12	Franklin, NH	Mariah Christina Briggs	Thomas Francis Briggs	Sandra Jean Ashby

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE
Town Clerk

DEATHS REGISTERED IN THE TOWN OF EPSOM, N.H. For the Year Ending December 31, 1987

Date of Death	Name of Deceased	Father's Name	Mother's Name
January 3	Elsie M. Remington	David Wood	Martha E. McMillan
January 10	Marion L. Holmes	George C. Smith	Maude L. Bennett
January 12	Estha D. Farr	George Roland	----
January 13	Gladys M. Crossley	Robert J. Morrow	Harriett Bateman
January 15	George G. Sinclair	Spofford Sinclair	Annie E. Nason
January 19	Eliza W. Sawyer	Frank Wheeler	Lillian Hillard
February 2	George F. Benard	Alfred Benard	Leda Barbin
February 3	Merlin B. Magoon	Will Magoon	Effie Cilley
February 22	Esther W. Mason	Daniel Waterhouse	Mertie Marden
February 27	Richard W. Osgood	Perley Osgood	Laura Sweat
February 28	Lena S. Wells	George Skinner	Magdalen Cook
March 17	Barclay Harry S. Hayes	Harray S. Hayes	Fannie Evans
April 1	Eldon W. Howard	John H. Howard	Alice A. Goodhue
April 8	Brittany E. Wheeler	Gordon A. Wheeler	Elizabeth Musso
April 15	Harriet M. Whitney	Frank Lynaugh	Charlotte Cox
April 16	Gladys R. Fowler	Willie C. Rose	Grace Batchelder
April 24	Allyn N. Tucker	Nelson M. Tucker	Leonla L. Davis
April 27	Lewis K. Tuttle	Charles Tuttle	Laura Dame
May 2	Gladys L. Chamberlain	J. Swett Hill	Cora Maxfield
May 2	Faye Debra Holmes	Thomas Richards	Lizzie Day
May 3	Mark S. Fellows	Joseph Fellows	Nellie Henderson
May 7	Margaretta S. Thompson	Charles F. Schleith	Bertha Kruger
June 1	Charles H. Hunter	William E. Hunter	Cecilia Plummer
June 3	Winthrop H. Fife	John Fife	Ernestine Montminy
June 25	Thomas C. Elliott	Clarence Elliott	Margaret McDonald

Date of Death	Name of Deceased	Father's Name	Mother's Name
June 28	Marland George Langley Sr.	Edward Langley	Edith Jordan
June 30	Olive Salve	Robert Hugo	Alice White
July 10	Inis W. Cass	Frank C. Ring	Arabella Hensom
July 16	John N. Deinhardt	Regis Deinhardt	Reta Mills
July 18	Paul David Gibbs	William F. Gibbs	Laura J. Rhone
July 19	Marjorie C. Carpenter	Fred Knox	Carrie Chamberlain
August 1	Doris C. Greenleaf	William Taggart	Carrie Pluffey
August 9	Earl O. Anderson	Bernard S. Anderson	Hannah S. Severson
August 9	Florence G. Bickford	John Henry	Jennie Scales
August 10	George C. Lincoln	Forest Lincoln	Alice Duxbury
August 13	Florence R. Marden	George M. Russell	Cora E. Perkins
August 16	Kathryn S. Birdsey	Peck Safford	Lilla M. Davidson
August 18	Emily H. Marden (Pearl)	Cushman H. Styles	Sarah Lane
September 19	Theodore R. Higgins	Ezra L. Higgins	Edith E. Rundlett
September 24	Newell W. Rickson	Albert Rickson	Helen ---
September 27	Hattie Glenroy Wall	James Sawyer	Mary E. Vance
October 3	Minne Alice Lichty	John Swanson	Martha Warden
October 9	Cleophas Richard	Joseph Richard	Delmia Blain
October 12	Beatrice W. Gingas	Unknown	Unknown
October 20	Austin S. Curtis	George M. Curtis	Nellie F. Sleeper
November 4	Winifred Orall Curtis	Herbert Ives	Winifred Lewis
December 12	Mary B. Youmans	Wallace Rado	Sophie Greezecke
December 16	Bessie M. Adams	Herbert Wilson	Mary Taro
December 26	Mary F. Smith	William Wilkinson	Adelia ----
December 27	Yvonne Camire	Onesime Belanger	R. Mondoux
December 28	Mary Cremin	Patrick Keoghan	Mary Keaney
December 18	Paul A. Colby	Fred Colby	Lena Westover

Date of Death **Name of Deceased**
February 9 Robert K. Hale

Father's Name

Mother's Name

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31, 1987

Date of Marriage	Place of Marriage	Name of Groom	Name of Bride	Residence at Time of Marriage
Jan. 10	Epsom, NH	Thomas Joseph Wheeler	Brenda Louise Thibeault	Epsom, NH
Jan. 23	Epsom, NH	Ronald Fred Girard	Donna Ann Messier	Epsom, NH
Feb. 8	Epsom, NH	Robert Marvin	Carole Ann Murray	Epsom, NH
Feb. 27	Melrose, MA	James Patrick Powers Jr.	Nancy Jane Wead	Boston, MA
April 4	Concord, NH	Timothy M. Toutain	Elaine L. Patten	Epsom, NH
May 2	Chichester, NH	Benjamin T. Blodgett	Billie A. Pease	Concord, NH
May 15	Pembroke, NH	Donald L. Home	Margaret A. Gendron	Epsom, NH
May 16	Chichester, NH	Kevin Lee Mitchell	Brenda Fern Stiles	Epsom, NH
June 6	Epsom, NH	Donald Charles Colby	Doris Isabelle Phelps	Epsom, NH
June 13	Manchester, NH	Edward J. Wladkowski	Verna E. Chute	Weare, NH
June 27	Concord, NH	Robert William Griggs Jr.	Betty Joyce Woodside	Chichester, NH
July 4	Concord, NH	Michael Lee Weaver	Vivian May Whipple	Epsom, NH

Date of Marriage	Place of Marriage	Name of Groom	Name of Bride	Residence at Time of Marriage
July 25	Allenstown, NH	Douglas E. Smith	Pamela M. Halen	Epsom, NH
July 17	Epsom, NH	Gerald Niles Oliver	Linda Lou Benoit	Pembroke, NH
July 18	Salem, NH	William Joseph Garrett	Helen Ann Clague	Epsom, NH
July 18	Pittsfield, NH	Allen Raymond Wells	Kim Ann Barton	Epsom, NH
July 25	Epsom, NH	Edward J. Perrone Jr.	Veronica J. Bristol	Epsom, NH
July 25	Epsom, NH	Wayne Bruce Preve	Lori Ann Kinevich	Epsom, NH
Aug. 16	Epsom, NH	Brian Keith Wagner	Mary Jane Blodgett	Epsom, NH
Sept. 6	Concord, NH	John Thomas Wormhood	Huguette R. Denis	Epsom, NH
Oct. 10	Concord, NH	Richard Douglas Wright	Wendy Ruth Howes	Concord, NH
Oct. 17	Concord, NH	Drake Matthew Lessard	Heidi Jean Webb	Loudon, NH
Oct. 18	Laconia, NH	Roger Maurice Coughlin	Susanne L. Harlan	Epsom, NH
Nov. 7	Pittsfield, NH	Mark J. Colling	Bethany A. Winterle	Epsom, NH
				Manchester, NH
				Gravesend, England
				Epsom, NH

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE
Town Clerk

